ANNUAL REPORT

AND

STATISTICAL DATA

One Hundred Seventeenth Edition

COMPILED BY THE
DIRECTOR OF THE MISSOURI DIVISION OF INSURANCE
FOR THE YEAR ENDING
DECEMBER 31, 1986

JOHN ASHCROFT
Governor
State of Missouri

CARL M. KOUPAL, JR.
Director
Department of
Economic Development

LEWIS R. CRIST
Director
Division of Insurance

Department of Economic Development 1987

Missouri Division of Insurance

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DIVISION OF INSURANCE
STATE OF MISSOURI
JEFFERSON CITY
65102

JOHN ASHCROFT
GOVERNOR

LEWIS R. CRIST
DIRECTOR

August 10, 1987

Fellow Citizens of the State of Missouri:

It is with great pleasure that I submit this 117th edition of our "Annual Report and Statistical Data." I am certain that you will find this publication a useful resource.

While the purpose of this publication is to report on the business of insurance in the State of Missouri during 1986, I would like to take this opportunity to report on other recent events. Perhaps this past legislative session will be remembered by many as the "Session of House Bill 700." Based on the findings of the Missouri Task Force on Liability Insurance, House Bill 700 combined insurance reform and tort reform in one monumental package. The bill became effective on July 1, 1987. My hat is off to Governor John Ashcroft, President Pro-Tem John Scott and Speaker of the House Bob Griffin. Their foresight led to the forming of the Task Force and subsequent passage of the bill. We must also credit the members of the Task Force, Chairman John Shepherd and the entire legislative body. The passage of House Bill 700 was clearly a result of the cooperation of these groups. I am very proud that the Division of Insurance was able to provide statistical information and a support staff to assist the task force in making their recommendations to the Governor and Legislature.

The Missouri Division of Insurance has recently promulgated a regulation on the use of after-market parts by insurance companies in their estimates for automobile repair. This agency was one of the first insurance departments in the nation to issue such a rule. Our regulation became effective June 1, 1987.

A notable statistic which is not mentioned elsewhere in this annual report is the increase in disciplinary actions taken against insurance agents for illegal conduct. Already in 1987, disciplinary actions taken against insurance agents for illegal conduct has nearly

doubled the number of such actions taken against agents during the entire year of 1985. This agency is making every attempt to protect the interests of Missouri consumers, especially our Senior Citizens and those who are least able to protect themselves, through strict interpretation and enforcement of Missouri's Unfair Trade Practices Act.

One final comment I would like to make concerns the gradual evolution of the "computer age" in the Division of Insurance. In 1982, the License Section received the first computer terminals in the Division of Insurance. In the past five years, the number of computers and terminals has steadily grown and today nearly every employee has access to a computer. Today, the status of over 73,000 agents, 9,000 brokers and 6,300 agencies are tracked by computer. Our Consumer Services Section filed over 7,100 complaints on their computer system in 1986, successfully recovering $3,350,215.90 for Missouri insureds. The Examination Section certified premium tax of over $120 million due by insurance companies with the assistance of their computer system. Our Property and Casualty and Life and Health Sections are currently entering all policy and form filings in their new automated system. We have found that the increased availability of computers has enabled the Division to assist Missouri citizens more efficiently.

In conclusion, I would like to once again express that I feel privileged to be your Director of the Missouri Division of Insurance. All of our Division of Insurance employees appreciate the opportunity to serve you. Our agency was established to assist all Missouri citizens in resolving their insurance needs. We hope that you will take advantage of our services.

Sincerely,

LEWIS R. CRIST
Director of Insurance

INSURANCE SUPERINTENDENTS OF MISSOURI
1869-1986

Willis King	March, 1869	June, 1872
Miles Sells	June, 1872	March, 1873
William Selby	March, 1873	October, 1873
Francis P. Blair, Jr	October, 1873	July, 1875
Celsus Price	July, 1875	March, 1877
William S. Relfe	March, 1877	March, 1881
John F. Williams	March, 1881	March, 1885
Alfred Carr	March, 1885	March, 1889
Christopher P. Ellerbe	March, 1889	March, 1893
James R. Waddill	March, 1893	March, 1897
Ed T. Orear	March, 1897	August, 1901
Thomas H. Wagner	August, 1901	June, 1902
Edward E. Yates	June, 1902	November, 1902
Robert G. Yates	November, 1902	April, 1905
W. D. Vandiver	April, 1905	March, 1909
John Kennish	March, 1909	November, 1909
Frank Blake	November, 1909	March, 1913
Charles G. Revelle	March, 1913	September, 1915
W. K. Chron	September, 1915	March 5, 1918
Claude Clark, Acting Supt	March 5, 1918	May 1, 1918
Alfred L. Harty	May 1, 1918	October 1, 1921
Ben C. Hyde	October 1, 1921	March 10, 1929
Jos. B. Thompson	March 10, 1929	July 1, 1933
R. E. O'Malley	July 1, 1933	October 19, 1937
George A. S. Robertson	October 29, 1937	January 2, 1939
F. P. Sizer, Acting Supt	January 3, 1939	January 9, 1939
Ray B. Lucas	January 10, 1939	September 29, 1941
Edward L. Scheufler	September 29, 1941	November 14, 1945
Owen G. Jackson	November 15, 1945	November 24, 1949
C. Lawrence Leggett	November 25, 1949	November 15, 1961
Jack L. Clay, Acting Supt	November 15, 1961	December 8, 1961
Jack L. Clay	December 8, 1961	September 6, 1963
Ralph H. Duggins	September 6, 1963	January 11, 1965
Robert D. Scharz	January 11, 1965	May 21, 1969
William Y. McCaskill	May 22, 1969	October 31, 1972
James P. Dalton	November 1, 1972	March 31, 1973
Edward G. Farmer, Jr	April 1, 1973	May 31, 1975
John Webb, Acting Director	June 1, 1975	June 24, 1975
H. W. Edmiston	June 25, 1975	May 31, 1977
J. B. Buxton	June 1, 1977	May 31, 1979
Richard J. Fredrick	June 1, 1979	August 30, 1980
Wm Arthur Jones, Acting Dir	September 1, 1980	February 17, 1981
C. Donald Ainsworth	February 18, 1981	September 27, 1985
Mary Hall, Acting Director	September 30, 1985	January 5, 1986
Lewis R. Crist	January 6, 1986	

MEMBERS OF THE NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS
1125 Grand Avenue
Kansas City, Missouri 64106

EXECUTIVE COMMITTEE

Chair	John E. Washburn, Illinois
President	Edward J. Muhl, Maryland
Recording Secretary	Fletcher Bell, Kansas
Northeastern Zone	James P. Corcoran, New York
	David N. Levinson, Delaware
	Peter W. Gillies, Connecticut
Southeastern Zone	Robert M. Eubanks, III, Arkansas
	James E. Long, North Carolina
	William D. Gunter, Florida
Midwestern Zone	Earl R. Pomeroy, North Dakota
	Lewis R. Crist, Missouri
	William D. Hager, Iowa
Western Zone	S. David Childers, Arizona
	David A. Gates, Nevada
	David H. Thornberry, Texas

ZONE CHAIRMEN

Northeastern Zone	James P. Corcoran, New York
Southeastern Zone	Robert M. Eubanks, III, Arkansas
Midwestern Zone	Earl R. Pomeroy, North Dakota
Western Zone	S. David Childers, Arizona

STATE	NAME	OFFICIAL TITLE	ADDRESS
Alabama	John S. Greeno	Insurance Commissioner	Montgomery 36130-3401
Alaska	John L. George	Director of Insurance	Juneau 99811
Arizona	S. David Childers	Director of Insurance	Phoenix 85034
Arkansas	Robert Eubanks, III	Insurance Commissioner	Little Rock 72204
California	Roxani Gillespie	Commissioner of Insurance	San Francisco 94102
Colorado	John Keter	Commissioner of Insurance	Denver 80204
Connecticut	Peter W. Gillies	Insurance Commissioner	Hartford 06106
Delaware	David N. Levinson	Insurance Commissioner	Dover 19901
Dist of Columbia	Margurite C. Stokes	Superintendent of Insurance	Washington 20001
Florida	William D. Gunter	Insurance Commissioner	Tallahassee 32399-0300
Georgia	Warren D. Evans	Insurance Commissioner	Atlanta 30334
Hawaii	Robin Campaniano	Insurance Commissioner	Honolulu 96811
Idaho	Tony Fagiano	Acting Director of Insurance	Boise 83720
Illinois	John E. Washburn	Director of Insurance	Springfield 62767
Indiana	Harry E. Eakin	Commissioner of Insurance	Indianapolis 46204-2787
Iowa	William D. Hager	Insurance Commissioner	Des Moines 50319
Kansas	Fletcher Bell	Commissioner of Insurance	Topeka 66612
Kentucky	Gil McCarty	Insurance Commissioner	Frankfort 40602
Louisiana	Sherman A. Bernard	Commissioner of Insurance	Baton Rouge 70804
Maine	Joseph A. Edwards	Acting Insurance Commissioner	Augusta 04333
Maryland	Edward J. Muhl	Insurance Commissioner	Baltimore 21202
Massachusetts	Roger Singer	Commissioner of Insurance	Boston 02202
Michigan	Herman W. Coleman	Insurance Commissioner	Lansing 48933
Minnesota	Michael A. Hatch	Commissioner of Commerce	St. Paul 55101
Mississippi	George Dale	Commissioner of Insurance	Jackson 39205
Missouri	Lewis R. Crist	Director of Insurance	Jefferson City 65102
Montana	Andrea Bennett	Commissioner of Insurance	Helena 59601
Nebraska	William McCartney	Director of Insurance	Lincoln 68509
Nevada	David A. Gates	Commissioner of Insurance	Carson City 89710
New Hampshire	Louis E. Bergeron	Insurance Commissioner	Concord 03301
New Jersey	Kenneth D. Merin	Commissioner of Insurance	Trenton 08625
New Mexico	Vicente B. Jasso	Superintendent of Insurance	Santa Fe 87504-1269
New York	James P. Corcoran	Superintendent of Insurance	New York 10013
North Carolina	James E. Long	Commissioner of Insurance	Raleigh 27611
North Dakota	Earl R. Pomeroy	Commissioner of Insurance	Bismarck 58505
Ohio	George Fabe	Director of Insurance	Columbus 43266-0566
Oklahoma	Gerald Grimes	Insurance Commissioner	Oklahoma City 73105
Oregon	Theodore Kulongoski	Insurance Commissioner	Salem 97310
Pennsylvania	Constance Foster	Insurance Commissioner	Harrisburg 17120
Rhode Island	Mark A. Pfeiffer	Insurance Commissioner	Providence 02903
South Carolina	John G. Richards, V	Chief Insurance Commissioner	Columbia 29202-3105
South Dakota	Mary Jane Cleary	Director of Insurance	Pierre 57501
Tennessee	Elaine McReynolds	Commissioner of Insurance	Nashville 37219-5318
Texas	Doyce R. Lee	Commissioner of Insurance	Austin 78701-1998
Utah	Harold C. Yancey	Commissioner of Insurance	Salt Lake City 84145
Vermont	Gretchen Babcock	Commissioner of Insurance	Montpelier 05602
Virginia	Steven T. Foster	Commissioner of Insurance	Richmond 23209
Washington	Richard Marquardt	Insurance Commissioner	Olympia 98504
West Virginia	Fred E. Wright	Insurance Commissioner	Charleston 25305
Wisconsin	Robert D. Haase	Commissioner of Insurance	Madison 53707
Wyoming	Gordon Taylor, Jr.	Commissioner of Insurance	Cheyenne 82002

REPORT OF THE AFFAIRS OF THE MISSOURI DIVISION OF INSURANCE
IN THE DEPARTMENT OF ECONOMIC DEVELOPMENT

On March 4, 1869, the Division of Insurance was created by an act of the Missouri Legislature to regulate Missouri's insurance industry which then consisted of 52 Missouri insurance companies and 119 foreign companies doing business in Missouri.

COMPANIES LICENSED AS OF DECEMBER 31, 1986

Life	732
Assessment	2
Fraternal	41
Health	3
Stipulated Premium	2
Missouri Mutual	62
Medical Malpractice	7
Mutual Casualty	42
Mutual Fire	37
Foreign Fire	14
Stock Casualty	473
Stock Fire	112
Reciprocal	19
Title	20
Liability Self-Insurer	4
HMO	24
TOTAL	1,594
Missouri Companies	208
Foreign Companies	1,386
TOTAL	1,594

For the year 1986, the Missouri Division of Insurance assessed Premium Tax of $107,307,153, Workers' Compensation Tax of $13,745,235.79 and Second Injury Fund Assessment of $2,234,356.98. In addition, the Division collected $8,127,379.06 in fees making a total revenue collection by the Division of Insurance of $131,414,124,74.

The Division is divided into ten sections: Administration, Consumer Services, Financial Examination, Legal, License, Life and Health, Market Conduct, Property and Casualty, Statistics and Support Services. In addition, there is a consumer service branch office in both St. Louis and Kansas City. During 1986, the staff consisted of one half-time and 71 full-time in-house employees and 37 field examiners.

The Division operates to provide services for the consumer and the insurer of Missouri. The Division regulates Missouri's insurance industry, making certain that the insurance companies are properly supervised and operating safely for the protection of the policyholders.

CONSUMER SERVICES SECTION

The Consumer Services Section was organized with the purpose of handling complaints against companies and answering general questions on insurance and coverages. The Section not only ensures that companies are dealing fairly with their policyholders, but acts as a liaison between the company and the consumer when a dispute arises.

Complaints and inquiries are handled out of three offices located in Jefferson City, Kansas City and St. Louis. These three offices are charged with assisting consumers in accordance with the guidelines of the Missouri Division of Insurance statutes and regulations.

During 1986, the Consumer Services Section received and processed 7,159 complaints and 31,807 inquiries. They assisted Missourians in recovering $3,350,215.90 from insurance companies. Since 1973, the Consumer Services Section has helped recover over $40,000,000.

Along with the above duties, members of the Section have participated in various panels, disaster assistance programs, consumer education programs, task forces and provided guest speakers to various organizations.

LEGAL SECTION

The Director maintains a staff of five attorneys and two special investigators to assist the Division in the enforcement and interpretation of the Missouri insurance laws. Division attorneys conduct a variety of hearings concerning acquisition or mergers of insurance companies, reinsurance proposals and enforcement of insurance statutes and regulations. Division attorneys appear before the Administrative Hearing Commission concerning the issuance, suspension or revocation of licenses for agents, agencies and brokers.

The Legal Section assists in the approval of amended Certificates of Authority, amendments to Articles of Incorporation for domestic companies, changes in beneficial ownership of shares of stock, proxy and information statements, approval of proposals for deposits of deeds of trust and policy reserves and amendments of by-laws of domestic companies. In addition, the Legal Section approves and monitors the admission of foreign companies to do business in the State of Missouri and the withdrawal of companies from this state. Division attorneys also provide legal assistance in the filing of receivership and conservatorship court documents.

The Legal Section is charged with the responsibility for enforcement of the Missouri Insurance Holding Company Act under which annual and periodical filings are made by holding companies and reviewed for conformity with state statutes.

The special investigators primarily investigate agent and agency complaints; however, they can be used for a variety of investigative assignments.

In the Consumer Services area, staff attorneys are called upon to assist policyholders in disputes concerning matters of law and policy interpretations of state and federal laws, as well as drafting proposed legislation and following that legislation through the legislative process. Constant review and redrafting of regulations and recently enacted legislation is an ongoing project of the legal staff of the Division of Insurance.

RECEIVERSHIP SECTION

The Receivership Section has the responsibility of monitoring, advising, investing monies and reporting on the operations of insurance companies in conservation, rehabilitation or liquidation under the supervision of the Director of the Division of Insurance.

The below listed companies are under the review of the Division of Insurance:

Liquidations

Domestic Companies	Liquidation Date
Medallion Insurance Company	9-12-75
Missouri General Insurance Company	9-12-75
Old Security Life Insurance Company	10-20-77
United America Underwriters	11-27-77
Transit Casualty Insurance Company	12-03-85
Holland-America Insurance Company	3-06-87
Mission Reinsurance Corporation	3-06-87

Ancillary Companies	
Proprietors Insurance Company	8-05-81
Kenilworth Insurance Company	4-20-82
Mission Insurance Company	3-06-87

Rehabilitations	Rehabilitation Date
Professional Mutual Insurance Company	3-05-86

LICENSE SECTION

The License Section has the responsibility of licensing insurance agents, brokers, agencies, surplus lines brokers, bail bond agents, general bail bond agents, public adjusters and public adjuster solicitors. Permanent records are maintained for each of the above areas. The License Section also issues certification and clearance letters and processes renewals for those licenses requiring renewals.

During 1986, the License Section issued 9,672 agent licenses and cancelled 5,359 agent licenses. Examinations were administered to 9,535 agent applicants. Agent licenses are perpetual as long as the agent maintains company appointments. The agent's license is cancelled by the Division of Insurance if the agent has been without a company appointment for a two year period. During 1986, we notified 5,284 agents that the two year period was expiring. The insurance companies are required to notify the Division of Insurance of agent appointments and terminations within ten (10) working days of the appointment or termination. Approximately 50,606 agent appointments were processed and 36,011 agent appointments were terminated.

Broker licenses were issued to 767 individuals. During 1986, a total of 3,453 broker licenses were renewed and 1,376 broker licenses were cancelled. Broker examinations were administered to 1,180 applicants.

Any individual transacting or doing business under any name other than his true name, any partnership, unincorporated association or corporation transacting or doing business is required to be licensed as an insurance agency. During 1986, we issued new agency licenses to 916 agencies and renewed 2,773 agency licenses. A total of 536 agency licenses were cancelled.

Newly issued surplus lines broker licenses totaled 56 with 255 surplus lines broker licenses being renewed. The License Section issued four public adjuster licenses and renewed 24 public adjuster and 15 public adjuster/solicitor licenses.

During 1986, the bail bond agent license was issued to 64 individuals. A total of 219 bail bond agent licenses were renewed and 41 licenses were cancelled. The general bail bond agent license was issued to five people. The License Section renewed 58 general bail bond agents and cancelled seven licenses.

STATISTICAL SECTION

The Statistical Section is a service unit for all other sections in the division and provides data on the insurance industry from several major data bases.

The first data base is the one created and maintained by the National Association of Insurance Commissioners (NAIC), which is made available to the Division of Insurance either through our terminal connected by telephone to the NAIC in Kansas City or through the development of specifically designed runs produced in Kansas City at their office. The second of these is an extensive data base of losses and exposures for homeowners insurance and private passenger auto insurance which has been created and maintained by division personnel with the aid of the Department of Economic Development. The third is an extensive data base of Products Liability and Medical Malpracitce closed claims reaching back to those closed in 1978 up to the present.

Smaller Data Bases are also maintained on Credit Life Experience, Credit Accident and Health Experience, Credit Property Experience, Medicare Supplement Experience and Page Fourteen Supplement Reports of Property and Casualty Experience.

From these sources of data, this office prepares for internal use several reports on NAIC IRIS results, Profitabilities by Line for Missouri and Market Share Changes for Property and Casualty and Life lines of business. Division personnel also prepare annual studies of insurer complaint histories and market penetrations in the inner city areas of our state.

This agency also provides several external published reports for the industry or the Missouri public to review. All publications are available through the Missouri State Library system.

The Division of Insurance is also beginning to collect closed claims data for Legal Malpractice and Real Estate Malpractice.

MARKET CONDUCT SECTION

Missouri's Market Conduct Program is charged with the responsibility of examining the market conduct of all companies licensed to do business in the state.

Market conduct examinations may include (1) an analysis of Missouri rate structures; (2) a review of individual policy rate applications; (3) a review of policy forms, endorsements and company filings (4) a review of company selection and termination procedures; (5) an assessment of company claims' practices and procedures; and (6) a review of licensing of agents, agencies and brokers and company marketing activities. Examinations targeted to a specific problem area are also conducted. The Market Conduct Section completed 37 individual or group exams in 1986.

In addition to these duties, a new responsibility was assumed by the Market Conduct Section in late 1986. The new responsibility entails assisting the Unclaimed Property Section of the Missouri Department of Economic Development in the collection of unclaimed property. Subsequent editions of this report will reveal the results of this added responsibility.

Missouri has strongly supported the National Association of Insurance Commissioners' position on coordination of Market Conduct examinations and, during the year, Missouri participated with several states in zone examinations.

LIFE & HEALTH SECTION

The Life and Health Section is responsible for the review of all life and health policy forms, riders, endorsements and applications that are utilized in Missouri by the insurers, health service corporations and health maintenance organizations that have or desire authority to operate in Missouri.

Approval of these forms is required prior to their use by the 903 companies licensed to transact the business of accident and sickness insurance, the 753 companies licensed to transact the business of life insurance, the 23 health maintenance organizations and three health service corporations.

Increasing competition, cost containment efforts, the continuous evolution of products design and marketing concepts and the adoption or revision of statutes and regulations are the primary factors which motivated companies to develop the over 14,000 filings which this section reviewed during 1986.

The Life and Health Section also plays an important part in the process of a company obtaining a certificate of authority to operate in Missouri. The company must have the portfolio of products which it intends to market reviewed and approved before it can receive this authority. In 1986, there were 12 companies which obtained authority to transact life insurance in the State of Missouri, 16 companies which obtained authority to write health insurance, 18 companies which obtained life and health authority and 13 companies which obtained authority to operate as a health maintenance organization.

The members of the Life and Health Section are involved in numerous other activities related to life and health insurance regulation. This section responds to inquiries from the insurance industry, consumers, consumer advocacy groups, other state agencies and the legislature. This section also participates or leads in the development of statutes and regulations and interacts with associations such as the National Association of Insurance Commissioners, the Missouri Life Insurance Association and the Missouri Association of Alternative Health Care Delivery Systems to provide consistent, efficient and effective regulation.

EXAMINATION SECTION

The activities and personnel of the Examination Section of the Division of Insurance are under the direct supervision of the Chief Examiner.

The responsibilities of the Section include the following: (1) a determination of the financial condition of all domestic and foreign companies licensed with the State; (2) to conduct the prelicensing examination of all newly formed domestic companies; (3) supervision of the activities and operations of all excess lines and non-admitted carriers; (4) to directly supervise the examinations of all domestic companies in Missouri; (5) to initiate the processing of applications for licensing in Missouri of all foreign companies; (6) to review monthly and quarterly financial reports; (7) to supervise the operations of the tax and fee section; (8) to assess and effect the collection of all premium taxes and filing fees that may be due the state of Missouri; (9) to assist the General Counsel in matters pertaining to receiverships, hearings for mergers, reinsurance or sale of companies; (10) to provide the necessary financial reports in matters concerning the new Holding Company Act of 1971; (11) to conduct the necessary training programs for the Missouri Insurance Examiners; (12) the maintenance of all necessary files pertaining to insurance companies and field insurance examiners.

The Chief Examiner arranges for the scheduling of all examinations and assigns the necessary examiners to conduct examinations. The financial examiners are trained to follow generally recognized examination procedures in accordance with the Missouri Insurance Code and NAIC Regulations. Their findings are set forth in a condensed written examination report which is reviewed by the Chief Examiner before filing as a public document. In the event of any violations of the Statutory Law or Regulations, the companies are immediately directed to make the necessary corrections to their method of operations and, if warranted, to arrange for the sufficient contribution to Surplus to protect the policyholders.

The Director of Insurance has the authority within the Missouri Insurance Code to call for an examination of domestic companies whenever it is deemed to be necessary. The examination schedule for domestic companies has been adjusted in recent years in order to assure that most companies will be examined every three (3) years. In some instances, a company may be examined on a yearly basis.

The following is a list of Missouri companies examined during 1986, along with the date the examination covered:

American Continental Insurance Company	12/31/85
American Continental Life Insurance Company	12/31/85
Atlas Insurance Company	12/31/85
Blue Cross/Blue Shield of Kansas City	12/31/84
Bunceton Mutual Insurance Company	12/31/85
Business Men's Assurance Company	12/31/85
Cameron County Mutual Insurance Company	12/31/85
Cameron Mutual Insurance Company	12/31/85
Chicago Title Insurance Company	12/31/85
Clarks Fork Mutual Insurance Company	12/31/85
Columbia Mutual Casualty Insurance Company	12/31/85
Columbia Mutual Insurance Company	12/31/85
Commonwealth Life & Accident Insurance Company	12/31/85

Drake-Beemont Insurance Company	12/31/85
Employers Reinsurance Corporation	12/31/84
Farm Bureau Life Insurance Company of Missouri	12/31/85
Farm Bureau Town & Country Insurance Company	12/31/85
Farmers & Laborers Mutual Insurance Company	12/31/85
Farmers Mutual Hail Insurance Company of Missouri	12/31/85
Farmers Mutual Insurance Company of Lee's Summit	12/31/85
First American Insurance Company	12/31/85
Imperial General Life Insurance Company	12/31/85
Independent Mutual Fire Insurance Company	12/31/85
Independent Reciprocal Exchange	12/31/85
Jamestown Fire Insurance Company	12/31/85
Maxicare Health & LIfe Insurance Company	12/31/85
Medical Defense Associates, Inc.	12/31/85
Medical Defense Insurance Company	12/31/85
Mid-America Regional Council Liability Ins Trust	6/30/86
Missouri Intergovernmental Risk Management	12/31/85
Missouri Medical Insurance Company	12/31/85
Missouri National Life Insurance Company	12/31/85
Old Reliable Casualty Company	12/31/85
Old Reliable Life Insurance Company	12/31/85
Old Western Life Insurance Company	12/31/85
Owensville Mutual Insurance Company	12/31/85
Safety Mutual Casualty Corporation	12/31/85
St. Thomas-Babbtown Mutual Insurance Company	12/31/85
Total Health Care	12/31/84
United Financial Casualty Company	12/31/85

As of December 31, 1986, there were approximately 1,574 domestic and foreign companies licensed to transact business in Missouri. In adddition, there are 74 Missouri mutual insurance companies which are registered with the Division of Insurance in accordance with Section 380.011, RSMo. The Examination Section also closely monitored the financial affairs of approximately 100 of tne licensed companies by requiring monthly or quarterly financial statements. In addition, the annual disclosure reports of self-insurance health benefit plans with Missouri participants were also audited.

The financial examiners are all required to participate in various casualty and life insurance accounting courses. The training program for auditing with the use of computers is being continually updated to enable the examiners to improve their auditing skills. This is required continued educational training by the field examiners.

During 1986, 60 foreign companies and nine Missouri companies were admitted to do business in this state. In addition, five foreign and seven Missouri health maintenance organizations were licensed. Two Missouri mutual insurance companies which had previously been registered with the Division of Insurance in accordance with Section 380.011 RSMo were licensed in 1986. Also during 1986, 15 company mergers were recorded by the Examination Section.

TAX AND AUDIT SECTION

Taxes of $121,052,388.79 were assessed for 1986 insurance taxes. The second injury fund assessment on the workers' compensation losses was $2,234,356.89. The combination of these two assessments constitutes an 18.6 percent increase over the previous year.

Senate Bill 545, effective April 30, 1986, increased the second injury fund assessment rate from .5 percent to 1 percent.

Senate Bill 425 exempts all annuities from premium tax after January 1, 1987. However, flexible premium deferred annuities whose tax had been deferred under Regulation 190-11.130 will still have the 2 percent tax due.

Missouri requires tax prepayments of 25 percent of the prior year's tax amount on March 1, June 1, September 1 and December 1. Interest penalty is due on late payments; post office cancellation date is used to determine date of payment.

In 1986, seven companies made contributions to the Neighborhood Assistance Programs and used $66,527 as credit against their premium tax.

RECAPITULATION OF TAXES

PREMIUM TAX	
Life Insurance Companies	
Missouri Premium Tax	$ 37,684,512.00
Retaliatory Tax	5,327,624.00
TOTAL	$ 43,012,136.00
Other Than Life Insurance Companies	
Missouri Premium Tax	$ 60,308,155.00
Retaliatory Tax	3,723,480.00
TOTAL	$ 64,031,635.00
Missouri Mutual Insurance Companies	
Missouri Premium Tax	$ 263,382.00
TOTAL PREMIUM TAX	$107,307,153.00
WORKERS' COMPENSATION PREMIUM TAX	
Insurance Companies	$ 11,240,201.00
Self-Insurers	2,505,034.79
TOTAL Workers' Compensation Tax	$ 13,745,235.79
SECOND INJURY FUND ASSESSMENT	
Insurance Companies	$ 1,877,569.00
Self-Insurers	356,787.89
TOTAL Second Injury Fund	$ 2,234,356.89
TOTAL Premium Tax, Worker's Compensation Tax and Second Injury Fund Assessment	$123,286,745.68
Other Fees Collected by the Division of Insurance	$ 8,127,379.06
TOTAL	$131,414,124.74

RECAPITULATION OF MISSOURI COMPANIES

Assets - Life	$ 14,064,544,705
Assets - Other Than Life	$ 6,935,008,903
Liabilities - Life	$ 12,171,209,412
Liabilities - Other Than Life	$ 5,090,041,146
Policyholders' Surplus - Life	$ 1,893,335,293
Policyholders' Surplus - Other Than Life	$ 1,844,967,757

MISSOURI BUSINESS - ALL COMPANIES

Direct Premium Written - Life	$ 2,020,578,819
Direct Premium Written - Accident & Health	$ 2,518,170,357
Direct Premium Written - Other Than Life	$ 3,568,819,659
TOTAL	$ 8,107,568,835

The figures shown are obtained from annual reports filed by the individual companies with the Division of Insurance as of December 31, 1986, and the correctness of said amounts are not certified by the Director of Insurance.

SECURITIES SECTION

The Securities Section is responsible for the accounting and control of the various "joint" deposits required by the Division of Insurance. Such securities are deposited with the Director of Insurance to comply with various deposit sections of the Missouri insurance code or for the convenience of domestic companies applying for admission in foreign states. The deposits are held to guarantee the payments of policy claims and to ensure certain rights to policyholders. The deposit requirements vary according to the type of companies. The policy reserve deposit requirement law is the prevailing factor in the total amount of the deposits.

Complete inspection and approval of all documents pertinent to each transaction of each company is required. The investments offered for deposit must be scrutinized as to eligibility and checked to ascertain if the deposit meets or is in excess of the reserve requirements for each individual company. Active account balances are verified with the companies quarterly; all others are verified semi-annually. Much of the record keeping of this section has been computerized.

Records in this section reflect the phenomenal growth and financial stability of the industry. The deposits as of December 31, 1976 were $1,845,081,249.66. As of December 31, 1986, they were $3,971,038,115.63, an increase over the ten-year period of $2,125,956,865.97. The records for 1986 indicate that the amount of securities deposit increased $449,689,770.66 over deposits made in 1985. The deposits of 312 companies as of December 31, 1986 were invested as follows: bonds and stocks $2,684,277,601.48; mortgages $1,281,958,841.00; real estate $4,801,673.15.

This section maintains daily control of each company's bonds, stocks, individual mortgages and real estate accounts. Periodic mortgage loan payments are reported to the section by the companies. The exact deposit value of mortgage loans on deposit is available at any time. All securities are kept in safe deposit boxes in St. Louis, Springfield, Jefferson City and Kansas City, Missouri, to which there is a carefully established method of joint access.

SECURITIES SECTION
TYPES AND AMOUNTS OF SECURITIES ON DEPOSIT
AS OF DECEMBER 31, 1986

BONDS AND STOCKS	67.60%	$2,684,277,601.48
MORTGAGES	32.28%	1,281,958,841.00
REAL ESTATE	.12%	4,801,673.15
TOTAL DEPSOIT OF ALL COMPANIES	100.00%	$3,971,038,115.63

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DEPOSITS OF LIFE INSURANCE COMPANIES

BONDS AND STOCKS	67.22%	$2,638,277,601.48
MORTGAGES	32.66%	1,281,958,841.00
REAL ESTATE	.12%	4,801,673.15
TOTAL	100.00%	$3,925,038,115.63

The deposits of life insurance companies constitute 98.84% of total deposits.

DEPOSITS OF ALL OTHER INSURANCE COMPANIES

BONDS AND STOCKS	100.00%	$ 46,000,000.00
MORTGAGES		-0-
REAL ESTATE		-0-
TOTAL	100.00%	46,000,000.00

The deposits of all other insurance companies constitute 1.16% of total deposits.

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DEPOSIT FOR THE LAST TEN YEARS

1977	$2,060,545,086.27	1982	$2,794,442,992.25
1978	2,285,296,267.32	1983	2,990,591,804.05
1979	2,499,866,662.83	1984	3,149,782,637.59
1980	2,567,224,035.06	1985	3,521,384,344.97
1981	2,720,049,738.33	1986	3,971,038,115.63

EXCESS AND SURPLUS LINES SECTION

The Excess and Surplus Lines Section approves individual risk placements in the non-admitted market that are not acceptable to companies licensed in Missouri and not eligible for the Missouri Joint Underwriting Association (MJUA) or the FAIR Plan. 261 individuals were qualified Missouri surplus lines brokers as of July 1, 1986.

The surplus lines broker is responsible for filing individual risks for approval with this office. There were 15,400 individual risks filed and 10,149 amended filings made on these placements during 1986. A five percent tax is assessed on the net premiums written in the non-admitted market. This tax generated $6,275,745.15 for the twelve-month period ending December 31, 1986.

Also provided in the Missouri surplus lines law is the procurement of insurance in the non-admitted market by the insured. As of December 31, 1986, self-procured insurance generated a tax of $341,070.66 for the previous year. The total surplus lines tax collected for the twelve-month period ending December 31, 1986, was $6,616,865.81.

Routine examinations were conducted by two field surplus lines examiners employed by the Division. These examinations revealed $235,328.78 in unreported taxes.

MISSOURI APPROVED NON-ADMITTED CARRIERS
AS OF DECEMBER 31, 1986

Acceptance Insurance Company
105 S 17th Street, Suite 500
Omaha, NE 68102
(Nebraska)

Admiral Insurance Company
89 Hadden Avenue
Haddonfield, NJ 08033
(Delaware)

Agricultural Excess & Surplus Lines IC
580 Walnut Street
Cincinnati, OH 45202
(Delaware)

American Empire Surplus Lines Ins Co
515 Main Street
P O Box 5370
Cincinnati, OH 45201
(Delaware)

American Excess Insurance Company
One Liberty Plaza
91 Liberty Street
New York, NY 10006 (Delaware)

Americas Insurance Company
610 Poydras Street
New Orleans, LA 70130
(Florida)

Angelina Casualty Company
305 Angelina Building
Lufkin, TX 75901
(Delaware)

Appalachian Ins Co of Providence
P O Box 7500
Johnston, RI 02919
(Rhode Island)

Assicurazioni Generali
c/o Brady & Tarpey Counsellors at Law
90 Williams Street
New York, NY 10022
(Hamilton, Bermuda)

Associated Elec & Gas Ins Services, Ltd
c/o LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(Hamilton, Bermuda)

Associated International Insurance Co
3450 Wilshire Boulevard
Los Angeles, CA 90010

British National Insurance Company
c/o Brady & Tarpey, PC
90 William Street
New York, NY 10038
(London, England)

California Union Insurance Company
P O Box 76950
Los Angeles, CA 90076
(California)

Canadian Universal Insurance Co, Inc
144 Wayland Avenue
Providence, RI 02940
(Rhode Island)

Capitol Fire & Marine Insurance Co
P O Box 2031
Montgomery, AL 36197
(Alabama)

Chubb Custom Insurance Company
21 Mountain View Road
Warren, NJ 07061-1615
(Delaware)

Colony Insurance Company
33 Lambert Lind Highway
Warwick, RI 02886
(Rhode Island)

Columbia Casualty Company
55 E Jackson Boulevard
Chicago, IL 60604
(Illinois)

Constitution State Insurance Co
One Tower Square
Hartford, CT 06115
(Connecticut)

Cornhill Insurance Public Ltd Company
c/o Mendes & Mount
3 Park Avenue
New York, NY 10016
(London, England)

Dart & Kraft Insurance Company, Ltd
Peterson, Ross, Schloerb & Siedel
200 E Randolph Drive
Chicago, IL 60601
(England)

Dominion Insurance Company, Ltd.
c/o H. Davis or A. P. Davis
76 Beaver Street
New York, NY 10005
(London, England)

El Paso Insurance Company, Ltd
Peterson, Ross, Schloerb & Siedel
200 E Randolph Drive
Chicago, IL 60601
(England)

Empire Indemnity Insurance Company
1624 Douglas Street
Omaha, NE 68102
(Oklahoma)

English & American Insurance Co, Ltd
Bowring Building
Tower Place
London, EC3, England

Equity General Insurance Company
2350 Wilshire Boulevard
Los Angeles, CA 90010
(Illinois)

Essex Insurance Company
4400 Cox Road
P O Box 10046
Richmond, VA 23230
(Delaware)

Evanston Insurance Company
Shand Morahan Plaza
Evanston, IL 60201
(Illinois)

Excess Insurance Company, Ltd
13 Fenchurch Avenue
London, England EC 3
(London, England)

Falcon Insurance Company
1799 Old Bayshore Highway
Burlingame, CA 94010
(Delaware)

First Horizon Insurance Company
P O Box 9300
Minneapolis, MN 55440
(Minnesota)

First State Insurance Company
60 Batterymarch Street
Boston, MA 02110
(Delaware)

General Agents Ins Co of America
P O Box 2933
Fort Worth, TX 76113
(Oklahoma)

General Star Indemnity Company
Ten Stamford Forum
Stamford, CT 06904
(Connecticut)

Gibraltar Casualty Company
213 Washington Street
P O Box 908
Newark, NJ 07101
(Delaware)

Houston Casualty Company
13403 Northwest Freeway
Houston, TX 77040
(Texas)

Illinois Emcasco Insurance Co
715 Enterprise Drive
Oak Brook, IL 60521
(Illinois)

Illinois Employers Ins of Wausau
7411 Lake Street
River Forest, IL 60305
(Illinois)

Illinois Insurance Exchange
175 W Jackson Boulevard, Suite 1235
Chicago, IL 60604
(Illinois)

Illinois Union Insurance Company
120 S Riverside Plaza
Chicago, IL 60606
(Illinois)

Independent Fire Insurance Company
P O Box 629
Jacksonville, FL 32201
(Florida)

Insurance Corp of Florida
4500 N State Road 7, Suite 203
Ft Lauderdale, FL 33319
(Florida)

Insurance Corp of Ireland (US Branch)
200 S Wacker Drive
Chicago, IL 60606
(New York)

International Surplus Lines Ins Co
200 S Wacker Drive
Chicago, IL 60606
(Illinois)

Interstate Fire & Casualty Company
55 E Monroe Street
Chicago, IL 60603
(Illinois)

Investors Ins Co of America
145 N Franklin Turnpike
Ramsey, NJ 07446
(New Jersey)

La Concorde Compagnie D'Assurance, SA
c/o Kroll, Edelman, Elser & Wilson
500 Fifth Avenue
New York, NY 10036
(France)

Landmark American Insurance Company
100 Inverness Terrace, East
Englewood, CO 80155
(Oklahoma)

Landmark Insurance Company
200 State Street
Boston, MA 02109
(California)

Lexington Insurance Company
200 State Street
Boston, MA 02109
(Delaware)

Lincoln Insurance Company
P O Box 4679
Wilimington, DE 19807
(Delaware)

Lloyds, New York
One World Trade Center, Suite 3369
New York, NY 10048
(New York)

Lloyds, Underwriters at London
LeBoeuf, Lamb, Leiby & MacRae
520 Madison
New York, NY 10022
(London, England)

Louisville Insurance Company, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Drive
Chicago, IL 60601
(London, England)

Ludgate Insurance Company, Ltd
Peterson, Ross, Schloerb & Siedel
200 E Randolph Drive
Chicago, IL 60601
(London, England)

Minister Insurance Company, Ltd
Kroll, Killarney, Pomerantz & Cameron
500 Fifth Avenue
New York, NY 10036
(London, England)

Monticello Insurance Company
Two Park Avenue
New York, NY 10016
(Delaware)

Mount Hawley Insurance Company
9025 N Lindbergh Drive
Peoria, IL 61615
(Delaware)

Mount Vernon Fire Insurance Company
1030 Continental Drive
King of Prussia, PA 19406
(Pennsylvania)

National Fire & Marine Insurance Co
3024 Harney Street
Omaha, NE 68131
(Nebraska)

Nautilus Insurance Company
7550 E Redfield Road
Scottsdale, AZ 85260
(Arizona)

New York Insurance Exchange, Inc
59 John Street
New York, NY 10038
(New York)

Northfield Insurance Company
Hamm Building
St. Paul, MN 55102
(Delaware)

Nutmeg Insurance Company
Hartford Plaza
Hartford, CT 06115
(Connecticut)

Orion Insurance Company, PLC
Windels & Marx, 51 W 51st Street
New York, NY 10019
(London, England)

Pacific Insurance Company
4201 Wilshire Boulevard
Los Angeles, CA 90010

Progressive American Insurance Company
3802 Coconut Palm Drive
Tampa, FL 33619
(Florida)

Prudential Assurance Company, Ltd
c/o Rein, Mount & Cotton
125 Maiden Lane
New York, NY 10038
(London, England)

Puritan Excess & Surplus Line Ins Co
5200 Metcalf
P O Box 2979
Overland Park, KS 66201
(Connecticut)

Reliance Ins Co of Illinois
1125 S Kiwanis Drive
Freeport, IL 61032
(Illinois)

Riunione Adriatica Di Sicurta
Bennett, Ayervais & Bertrand, PC
30 Vessey Street
New York, NY 10007
(Milan, Italy)

River Thames Insurance Co, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison
New York, NY 10022
(London, England)

Royal Surplus Lines Insurance Company
9300 Arrowpoint Boulevard
Charlotte, NC 28210
(Connecticut)

St. Paul Surplus Lines Insurance Co
385 Washington Street
St. Paul, MN 55102
(Delaware)

Scottish Lion Insurance Co, Ltd
Kroll, Killarney, Pomerantz & Cameron
500 Fifth Avenue
New York, NY 10036
(London, England)

Scottsdale Insurance Company
8370 E Via De Ventura
Scottsdale, AZ 85258
(Delaware)

Sheffield Insurance Company
P O Box 920201
Norcross, GA 30092
(Georgia)

Skandia Insurance Company, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison
New York, NY 10022
(Stockholm, Sweden)

Southern American Insurance Company
5350 Poplar Avenue
Memphis, TN 38117
(Tennessee)

Sovereign Marine & General IC, Ltd
c/o Mendes & Mount
3 Park Avenue
New York, NY 10016
(London, England)

Sphere Drake Insurance, PLC
Wilson, Elser, Moskowitz, Edelman
420 Lexington Avenue
New York, NY 10170
(London, England)

Stonewall Surplus Lines Insurance Co
2204 Lakeshore Drive
Birmingham, AL 35283
(Delaware)

Terra Nova Insurance Co, Ltd
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(London, England)

Trenton National Insurance Co
3390 S Duesenberg Drive
Westlake Village, CA 91362
(Arizona)

Tudor Insurance Company
48 S Franklin Turnpike
Ramsey, NJ 07446
(New Hampshire)

Turegum Insurance Company
LeBoeuf, Lamb, Leiby & MacRae
520 Madison Avenue
New York, NY 10022
(Zurich, Switzerland)

United Capitol Insurance Company
1400 Lake Hearn Dr, Suite 130
Atlanta, GA 30319
(Wisconsin)

United National Insurance Company
1737 Chestnut Street
Philadelphia, PA 19103
(Pennsylvania)

Walbrook Insurance Company, Ltd
Peterson, Ross, Schloerb & Seidel
200 E Randolph Dr, Suite 7300
Chicago, IL 60601
(London, England)

Western World Insurance Company, Inc
50 S Franklin Turnpike
Ramsey, NJ 07446
(New Hampshire)

Wurttembergische Feuerversicherung AG
Kroll, Killarney, Pomerantz & Cameron
500 Fifth Avenue
New York, NY 10036
(Stuttgart, West Germany)

PROPERTY AND CASUALTY SECTION

The Property and Casualty Section is responsible for the review of policy forms, endorsements, premium rates and rules for automobile, dwelling, homeowners, commercial casualty, surety, title and workers' compensation insurance. Experience ratings are computed for Workers' Compensation Self-Insurers tax and Second Injury Fund assessments. The tax is then certified to the State Treasurer, Department of Revenue and the Division of Workers' Compensation.

Listed below is legislation passed in 1986 which concerned the Property and Casualty Section.

1. SB 424 - MOTOR VEHICLE FINANCIAL RESPONSIBILITY LAW.

   Requires owners and operators of motor vehicles to maintain minimum amounts of financial responsibility (for bodily injury, $25,000 per accident for one person and $50,000 per accident for two or more persons; for property damage, $10,000 per accident); requires owners to sign a statement at the time of registration that they have and will maintain such financial responsibility; requires insurers to provide insurance identification cards; authorizes the director of the Department of Revenue to use a sampling technique to verify that motorists are maintaining the required level of financial responsibility and subjects operators and owners who fail to maintain such required level to certain suspensions and reinstatement fees. Effective July 1, 1987.

2. SB 545 - WORKERS' COMPENSATION SECOND INJURY FUND

   Increases funding to the Workers' Compensation Second Injury Fund by allocating an additional one percent (1%) of the premium tax dollar to the fund and increasing the special assessment for the fund an additional one-half percent (½%). In a year when there is an abatement of premium tax, such abatement shall be deposited to the credit of the Second Injury Fund. Effective April 30, 1986.

3. SB 663 - MEDICAL MALPRACITCE

   Limits medical malpractice awards for non-economic loss to $350,000; requires the trier-of-fact to itemize damages; provides for structured payment of awards over $100,000; requires anyone bringing a malpractice action to file an affidavit within 90 days stating the opinion of a health care provider that the defendant's actions constitute malpractice and expands current law to require all medical malpractice insurers, including self-insurers, to submit open and closed claim data to the Division of Insurance. Also, provides for an expeditious hearing procedure regarding actions of physicians that could constitute malpractice. In addition, this bill requires hospitals to report to the licensing authority any disciplinary action taken against a health care professional and allows all hospitals access to such information and requires physicians or surgeons to carry malpractice insurance, if they are on the staff of a hospital in a county of more than 75,000 inhabitants. Effective February 3, 1986.

4. SB 701 - EXTENDS FAIR PLAN

Allows property coverage for residences in non-urban areas of the state. Maximum coverages for commercial property was increased from $500,000 to $1,000,000. Effective August 13, 1986.

5. HB 1418 - FIRE PROTECTION ASSOCIATIONS

Allows volunteer fire protection associations to charge specified fees, if a property owner or agent calls the association for help in extinguishing a fire, but has not paid the required association membership fee. The bill also requires property and casualty insurers to settle claims with both the insured and the association. Effective August 13, 1986.

The 1986 Self-Insurers' Premium Tax certified was $2,505,034.79 and Second Injury Fund levy was $356,787.89.

These taxes were assessed to the 849 self-insurers in the State of Missouri. The 1986 Schedule of Workers' Compensation self-insurance premium tax and Second Injury Fund levy was certified as follows:

SELF-INSURERS SCHEDULE OF WORKERS' COMPENSATION PREMIUM TAX
AND SECOND INJURY FUND ASSESSMENT FOR THE YEAR 1986

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
A P Green Refractories Co	$ 2,450.00	$ 458.00
ABF Freight System, Inc.	9,811.52	1,497.97
ACF Industries, Inc.	126.08	334.51
Agrico Chemical Company	3.94	
American Commercial Terminals	679.15	173.97
American Delivery Service Co	626.58	71.54
American District Telegraph Co	1,709.73	252.12
American Foodservice Enterprise		
American Freight System, Inc.	13,372.29	1,735.98
American Parts System, Inc.		
American Telephone & Telegraph	3,082.77	189.83
Amoco Chemicals Company	4.78	
Amoco Corporation	23.58	
Amoco Oil Company	2,231.86	677.12
Amoco Pipeline Company	408.49	1.62
Amsted Industries, Inc.	3,112.21	1,057.14
ANR Freight System, Inc.	4,816.60	382.58
Archdiocese of St. Louis	31,804.05	1,837.92
Arkansas Power & Light Co	1,390.31	63,61
Armco, Inc.	34,928.00	5,543.32
Arundale, Inc.	2,938.08	241.54
Arvin Industries, Inc.	6,076.00	700.39
Asarco, Inc.	4,199.91	697.26
Ash Grove Cement Company	3,812.21	463.13
Associated Natural Gas Co	1,183.50	11.77

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUN TAX	SECOND INJURY FUND ASSESSMENT
Associates Commercial Corp		
AT & T Communications, Inc. (Emp.)	13,189.77	64.18
AT & T Communications of SW (Emp.)	3,259.01	89.49
AT & T Technologies, Inc. (Emp. BE)	5,219.61	1,047.65
AT & T Teletype Corporation		
Atlas Powder Company	4,604.08	110.59
B R Goodrich Company	331.78	78.07
B Specialty Apparel, Inc.		
BAC Pritchard, Inc.		
Banner Iron Works		
Baptist Memorial Hospital	1,649.28	150.34
Barnes Hospital	5,901.63	3,353.49
Beatrice Companies, Inc.	12,862.97	1,819.37
Belger Cartage Service, Inc.		
Bell Telephone Laboratories,Inc.	87.24	
Bethesda Health Group of St. Louis	2,220.94	138.53
Bethlehem Steel Corporation	26.49	37.62
Bi-State Development Agency of MO	40,535.86	4,664.87
Big A Auto Parts, Inc.		
Bishop Buffets, Inc.	850.00	65.00
BN Transport, Inc.		
Board of Education, City of St. Louis	97,050.37	8,746.53
Board of Police Commissioners	11,020.26	3,027.41
Borden, Inc.	853.25	
Brown Shoe Company	14,660.43	3,429.26
Browning-Ferris Industries	6,860.46	430.77
Builders Square, Inc.	970.00	46.94
Bull Moose Tube Company, Inc.	6,031.09	710.14
C E Refractories Division		
Calgon Corporation	3,832.00	126.36
Campbell Sixty Six Express, Inc.	1,083.48	16.51
Cassens Transport Company	8,722.84	4,263.47
Catholic Diocese of KC & St. Joseph	3,141.00	550.73
Central Greyhound Lines Company	75.00	25.00
Certainteed Corporation	50.10	
Chas Todd, Inc.	3,176.85	640.75
Chevron Chemical Company	2,481.24	100.99
Chicago Bridge & Iron Company		
Chrysler Corporation	18,825.02	1,487.89
City of Independence	9,972.11	2,208.95
City of Kansas City, Missouri	52,076.65	5,835.41
City of Springfield, City Utilities	6,924.93	713.59
City of St. Charles, Missouri	1,847.00	7.08
City of St. Joseph		
City of St. Louis	58,709.17	21,567.48
Coca-Cola Bottling Co of Mid-America	800.00	400.00
Colson Co Equipment Division	1,171.00	11.20
Cominco American, Inc.	2,864.38	239.38
Complete Auto Transit Company Risk	21,933.00	2,201.83

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Conagra Company	38,426.88	4,038.50
Conagra Poultry Company	849.17	
Conoco, Inc.	209.62	5.90
Consolidated Freightways Corporation	21,406.23	2,005.48
Consolidation Coal Company	151.28	
Container Corporation of America	968.00	258.83
Contico International, Inc.		
Continental Baking Company	25,224.68	1,267.86
Continental Pipe Line Company	153.73	.69
Contract Freighters, Inc.	33,099.12	2,816.05
Corn Products Refining Company		
Crown Center Redevelopment Corp		
Crown Foods, Inc.	6,821.00	626.00
Crown Zellerbach Corporation	5,807.60	1,432.10
Curators of the University of MO	57,659.33	5,632.80
Day International	8,913.50	817.42
Deitz Hill Development		
Denny's, Inc.	13,368.43	1,156.08
DePaul Health Center	6,121.89	1,888.68
DI Giorgio Corporation	5,028.70	282.54
Dillon Companies, Inc.	5,200.00	878.89
Dow Chemical Company	1,404.20	170.30
Dresser Industries, Inc.	6,858.56	1,481.61
E I Du Pont De Nemours & Co	3,203.00	10.04
Eagle-Picher Industries, Inc.	4,601.31	197.74
Eastman Kodak Company	871.40	34.02
Eaton Corporation	880.85	229.08
Ecodyne Corporation		
Eczel Corporation	22.23	
Edison International	8,445.88	1,824.64
Emerson Electric Company	37,351.00	6,748.21
Empire District Electric Co	6,287.59	241.17
Eveready Battery Company	2,726.09	26.74
Folger Coffee	3,696.00	46.97
Food Service Management, Inc.		
Foodmaker, Inc.		
Ford Motor Company	48,805.54	14,836.19
Freeman Hospital		
Fuqua Homes, Inc.	1,921.65	190.53
Furrs Cafeterias, Inc.	719.79	142.68
Garrett Manufacturing Company	419.48	16.64
General Motors Corporation	64,385.87	18,853,36
Georgia-Pacific Corporation	3,542.68	504.96
Gilster-Mary Lee Corporation	8,708.95	1,202.76
Graphics International, Inc.		
Greif Brothers Corporation	669.03	28.56
Greyhound Lines, Inc.	6,000.00	900.00
Gulf & Western Manufacturing Co		
Hallmark Cards, Inc.	10,267.00	2,096.99

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Hallmark Credit Corporation		
Hallmark Marketing Corporation		
Halls Merchandising, Inc.		
Harley Hotels, Inc.	925.10	75.04
Hayes-Albion Corporation	5,222.00	814.00
Hercules, Inc.	978.59	702.85
Holiday Inns, Inc.	3,122.12	434.14
Hudson Foods, Inc.	9,308.99	1,201.75
International Paper Company	4,266.59	642.41
Interstate Brands Corporation		
Intertherm, Inc.	3,708.67	710.27
Ireco, Inc.	30,129.44	115.82
Jackson County, MO (Mgr, Finance)	17,062.86	1,354.30
Jefferson Memorial Hospital	535.58	115.88
K Mart	27,519.00	3,690.08
K Mart Apparel Fashions Corp	401.00	15.96
Kaiser Aluminum & Chemical Corp		
Kansas City Power & Light Company	8,317.23	1,596.84
Kaw Transport Company		
Kayo Oil Company	304.73	
KCI Caterers, Inc.	2,124.99	185.63
Kleen Leen, Inc.		
KPL Gas Service	14,005.09	1,792.36
L P & H, Inc.		
LA-Z-Boy Chair Co	10,218.00	1,438.83
Laclede Gas Company	17,260.29	2,087.19
Lester E. Cox Medical Center	6,829.47	910.26
Lindbergh School District	1,512.00	164.00
Litton Business Systems, Inc.		
Litton Industrial Products, Inc.		
Litton Systems, Inc.		
Lutheran Charities Assoc of St. Louis		
Macke Building Services, Inc.	2,178.42	302.04
Macke Midwest, Inc.		
Marmon/Keystone Corporation	434.80	218.87
Marriott Corporation	12,908.66	1,961.43
May Centers, Inc.	4,445.51	125.09
May Department Stores Company	40,004.25	5,149.38
McGraw-Edison Company	6,790.00	679.17
McKesson Corporation	5,091.00	687.69
McLean Trucking Company	238.74	
Merck & Company, Inc.	972.00	10.36
Metropolitan St. Louis Sewer Dist.	13,513.80	2,153.66
Missouri Baptist Hospital	4,232.82	1,294.21
Missouri Office of Administration	119,778.63	20,248.73
Missouri Public Service Company	11,053.72	1,889.99
MNX, Inc.	2,581.52	7.59
Montgomery Ward & Company, Inc.	7,451.71	3,499.80
Munford, Inc.	1,605.82	232.16

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Mutual Benefit Life Ins Company	1,002.22	52.26
Nabisco, Inc.	1,308.51	346.67
National Can Corporation	6,570.89	284.03
National Recreation Products		
National Super Markets, Inc.	11,009.90	2,778.58
Natural Gas Pipeline Corporation	634.41	
NL Industries, Inc.	1,189.06	386.21
Nooter Corporation	13,388.00	2,747.00
Northern Natural Gas Company		
Northwest Central Pipeline Corp	336.06	
Orkin Exterminating Company, Inc.	1,391.55	514.48
Osco Drug, Inc.	3,389.45	388.50
Paccar, Inc.	3,076.04	246.49
Pacific Motor Trucking Company		
Parker Hannifin Corporation	4,143.60	351.37
Pea Ridge Iron Ore Company, Inc.	4,302.39	1,366.99
Peachtree Doors, Inc.	3,626.00	921.45
Phillips Petroleum Company	1.81	144.56
Phillips Pipe Line Company	261.42	88.92
Pie Nationwide, Inc.	18,543.00	1,791.07
Ponderosa Systems, Inc.		
Poole Truck Lines, Inc.		
PPG Industries, Inc.	7,009.72	800.77
Preston Trucking Company, Inc.	280.73	232.66
Principia Corporation	853.68	110.35
Procter & Gamble Manufacturing	3,402.00	162.11
Procter & Gamble Paper Product	5,904.00	247.19
Pulitzer Publishing Company	11,563.00	2,035.00
Purina Mills, Inc.	1,885.95	27.48
Radial Warehouse Company		
Ralston Purina Company	6,088.36	649.57
Riegel Textile Corporation		
Roadway Express, Inc.	29,617.41	2,785.00
Rollins Protective Services Co	196.06	5.55
RPD, Inc. (Risk Management 3-A)	704.00	90.41
Rupert Manufacturing Company	1,347.84	523.68
Ryder Truck Rental, Inc.	4,594.17	231.22
Safeway Stores, Inc.	16,701.54	2,453.02
Sam Tanksley Trucking, Inc.	14,369.31	4,990.27
School District of Kansas City	8,411.06	198.13
School District of Riverview Gardens	1,079.00	104.00
School District of Webster Groves	1,747.00	133.00
SCM Corporation	352.00	.24
Scof, Inc.	3,178.00	51.00
Sears Roebuck & Company	5,440.15	4,724.63
Service America Corporation	7,019.02	716.09
Shell Oil Company	910.15	5.73
Shell Pipe Line Corporation	300.00	25.00
Shoney's, Inc.	11,046.30	1,028.68

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Sikeston Woodworking Company	16.39	190.49
Simmons Industries	6,033.78	
Simmons USA Corporation		
SKF Automotive Products, Inc.	3,546.13	652.49
Solo Cup Company	921.60	21.87
Southern Development Company		
Southern Greyhound Lines Company	75.00	25.00
Southwest Mobile Systems Corporation	9.585.00	1,215.78
Southwestern Bell Telephone Company	7,544.00	1,815.74
Special School District	15,571.00	3,807.00
St. Anthony's Medical Center	12,670.00	2,414.03
St. Joe Minerals Corporation	6,767.41	4,856.63
St. Joseph Hospital		
St. Joseph Hospital - Kansas City	229.91	76.38
St. Joseph Hospital - Kirkwood	13.64	58.97
St. Joseph Light & Power Company	4,697.57	299.39
St. Louis County Missouri Insurance	34,237.00	8,466.39
St. Louis Refrigerator Car Company	3,433.25	467.37
St. Louis Steel Casting		
St. Louis University, Inc.		
Stahl Specialty Company	11,269.93	1,982.42
Sunnen Products	3,913.00	1,030.83
Sweda International, Inc.		
Texas Oklahoma Express, Inc.		
Thorngate, Ltd.	5,151.06	338.34
Tindle Mills, Inc.		
Toastmaster, Inc.	9,270.33	1,027.97
Toastswell Company, Inc.	278.20	16.49
Topper's Meat Company	1,018.46	161.09
Total Petroleum Company	4,170.00	346.57
Trans Union Credit Company	51.56	
Transamerica Airlines, Inc.	50.00	25.00
Tri-State Motor Transit Company	40,617.92	6,356.76
Truman Medical Center	2,248.57	66.78
Two Two One One Market Street Oper.	586.29	7.57
Tyson Foods, Inc.	15,865.26	702.90
Union Electric Company	59,036.00	10,317.50
Union Oil Company of California	197.42	.94
Union Tank Car Company		
Uniroyal, Inc. (Kennett)		
Uniroyal, Inc. (Maryville)		
University of Health Sciences	5,581.35	362.49
USX Corporation	2,859.57	1,381.09
Valley Steel Products Company	683.37	232.40
Vickers, Inc.	8,919.78	824.16
Wagner Electric Sales Corporation		
Walden Book Company, Inc.	416.00	
Western & Southern Life Ins Co	342.10	72.73

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Western Alfalfa Corporation		
Western Fruit Express Company	43.51	
Western Union Telegraph Company		
Westinghouse Electric Corporation	17,226.37	2,956.96
Westvaco	81.59	6.30
Weyerhaeuser Company	753.80	55.56
Wilson Foods Corporation	56,299.00	2,583.15
Yellow Freight System, Inc.	118,051.98	10,570.64
Zenith Electronics Corporation	14,118.00	961.22
SELF-INSURED GROUPS		
AAIM MANAGEMENT ASSOCIATION		
AAIM Management Assoc, AAIM Ed	$ 32.22	
ACME Premium Supply Corporation	802.57	152.44
Al Bakers Restaurant		
Albers Manufacturing Company, Inc.		
Apex Industries, Inc.	781.98	234.23
Arundale, Inc.		
Baker Pool & Supply, Inc.	344.26	84.96
Berco Industries	903.07	45.82
Bodie Aluminum, Inc.	3,443.12	594.97
Brasch Manufacturing Company		
Clean City Squares, Inc.	265.51	13.44
CMR Parcel Service, Inc.		
Color Art, Inc.	3,454.64	283.31
Courion Industries, Inc.		
Direct Mail Corporation of AME	957.69	80.03
Executone of St. Louis, Inc.	167.95	7.24
Family Planning Council, Inc.		
H-J Enterprises, Inc.		
Heat Transfer Systems, Inc.	197.81	2.44
Henges Manufacturing, Inc.	1,456.52	199.21
Kar-Way Furniture Service, Inc.		
Lake Printing Company	86.49	
Liberty Foundry Company		
Marcraft, Inc.		
Materials Handling Equipment, Inc.	13.01	234.92
Mercantile Ban Corporation, Inc.	3,742.99	622.35
Midwest Machinery Company	108.89	1.00
National Graphics, Inc.	698.79	110.60
Pathfinder Laboratories, Inc.		
Sayers Communications Group	1,288.76	154.54
Standard Tool & Manufacturing	695.51	138.97
Steuby Manufacturing Company	71.46	1.00
Stoner Mach & Mfg Company/St. Clair	2,842.13	352.93
Streett Industries, Inc.		
Tomco, Inc.		
Voss Oil Company, Inc.	70.25	2.35
Walsworth Publishing Company, Inc.	2,743.33	213.27
Westhoff Tool & Die Company	276.18	9.75

ASSOCIATED GENERAL CONTRACTORS	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Aatlas Track Construction Co	214.00	209.57
Associated General Contractors	72.00	.67
Bloomsdale Excavating Co, Inc.	1,751.00	16.09
C. Sansone Contractors, Inc.	1,625.00	221.00
Cellway Steel Erectors	260.00	48.08
Central Bridge Company	3,609.00	1,079.43
Charter Contracting & Supply Co	28.00	
Christian Contracting, Inc.	639.00	52.47
Clark Painting Company		28.97
Collins & Herman, Inc.	1,212.00	286.20
Cooper Exteriors, Inc.	254.00	54.05
Cox Brothers, Inc.	740.00	14.22
Drilling Service & American Dr	504.00	7.46
Eurostyle Construction Co, Inc.	296.00	
Fawcett Building Corp, et al	44.00	.75
G. T. Lawlor Construction Co, Inc.	624.00	75.22
General Contractors, Inc.	1,652.00	84.78
HBD Contracting, Inc.	3,409.00	296.17
Hartman Walsh Corporation	3,683.00	331.52
Havens Contracting, Inc.	262.00	25.50
J&J Installers, Inc.		
J. E. Hayden, Ltd.	499.00	6.84
Jetco Heating & Air Conditioning		
K & S Associates, Inc.	155.00	.61
Kozeny-Wagner, Inc.	314.61	248.23
McHaffy-Burnmeister Company	183.00	4.14
Mulligan Construction, Inc.	351.00	
Oliver T. Ahal, Inc.	196.00	
Painting Company	270.00	16.60
Paramount Painting Company	295.00	
Perfection Steel Erection, Inc.	493.00	5.04
Quadri Contractors & Ready Mix		
R. S. Steelco, Inc.		
Reliance Elevator		
Richardson & Bass Construction		
Rose Concrete Products, Inc.	289.00	3.10
Schuster Engineering, Inc.		
Sharp Erectors, Inc.	740.00	48.04
Subsurface Constructors, Inc.	4,569.00	742.40
Vee Jay Cement Contracting Co	1,610.00	490.07
Volk Construction Company	898.00	1.50
Walter McDonnell Caulking Co	201.00	2.04
Wayne M. Willenbrook, Inc.	634.00	7.17
Werner Brothers Insurance	1,652.00	310.57
Wies Drywall & Construction Co	2,691.00	503.37
William R. Montgomery & Associates	4,548.00	390.72
Zumwalt Corporation & Crawford Doors	188.00	2.44
ASSOCIATED INDUSTRIES OF MISSOURI		
A&D Maintenance Service, Inc.	39.90	
Ahal Contracting Company, Inc	429.87	27.74
Associated Industries of Missouri	2.88	

ASSOCIATED INDUSTRIES OF MISSOURI (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Audrain Medical Center	777.02	27.14
Automatic Devices, Inc.	77.43	.71
Baden Tire Center, Inc.	49.41	.81
Beta Corporation of St. Louis		
Bob's Home Service, Inc.	224.70	2.35
Bohn & Dawson, Inc.		
Bolivar Insulation Company	522.38	4.96
Brown's Roofing		
Brunwood Products Co, Inc.		
C & R Products, Inc.	134.70	8.57
Carmeco, Inc.	88.95	.77
Ceramo Company, Inc.		
Cerf Brothers Manufacturing Co	138.63	5.57
Chinnery Stover Waldo Houston	2.97	
Comdaco, Inc.	59.91	
Cordage Mill Management Corp	102.24	
Craig Enterprises, Inc.	130.17	.95
Curt Ogden Equipment Co, Inc.	109.53	.84
Dick Procter Sales Company	146.82	24.59
Dicks Radio & TV, Inc.	14.61	
Elder Manufacturing Co, et al	173.58	2.88
Electro-Core, Inc.		
First Capitol Sports Center	21.36	37.47
Fresh, Inc.	112.47	
Frontier Roofing		
Furniture West Industries, Inc.	62.07	1.49
George J. & Hilda Meyer Foundation	121.71	6.61
Glosier Grading	27.66	
Gresham & Company, Inc.		2.14
Gus T. Handge & Son Painting Co		
Hannigan Distributing Co, Inc.	15.18	
Houston Distributing & Country	76.56	26.76
K. C. Foam Products, Inc.	54.57	
Keeven Sod Company, Inc.	47.25	
Ken's Refrigeration Sales & Service	16.68	
Kohler & Sons, Inc.	87.06	
Lake Country Bldg Products, Inc.	46.08	
Mark Twain Bancshares, Inc.	331.11	4.44
Maryville RII School District	169.05	37.14
McFadden Lighting Company, Inc.	111.21	.66
Meeco & H S Building Co, Inc.	166.47	75.55
Mexico School District 59	220.41	19.33
Midland Oil Co & St. Louis Park	316.02	
Niehaus Construction Services	883.83	24.62
Ozark Boat Works, Inc.	77.73	16.79
Ozark Fisheries, Inc.	159.06	1.99
Patio Chef Company, Inc.	312.69	
Pevely Diary Company		
R & D Air Conditioning		
R. D. Harris Construction Co, Inc.	534.27	7.17

ASSOCIATED INDUSTRIES OF MISSOURI (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Rufkahr Distributors, Inc.	126.42	11.35
Signet Graphic Products, Inc.		
Sinclair & Rush, Inc.	429.27	23.04
Springfield Retirement Village	578.07	42.36
St. Louis Paint Manufacturing Co	218.85	58.63
Suburbia Gardens Nursery	388.80	1.46
Summerfield Home Center, Inc.	.90	
Swing-A-Way Manufacturing, Inc.	201.12	61.67
Uhlmann Company, The		6.90
Vitos Food Products	19.20	
W. A. Thomas, et al	228.84	
Webster University, Inc.		
Wholesaler's Clutch Service, Inc.	81.33	2.05
William H. Sarratt	44.16	
Wooden Soldier, Inc.		
Zephyr Manufacturing Company	46.65	13.38
BUILDERS ASSOCIATION OF MISSOURI		
A. J. Shirk Roofing Company	883.98	92.87
A. L. Huber & Son, Inc.	556.77	41.45
A. T. Switzer Company, Inc.	340.95	4.01
A. Zahner Sheet Metal Company	1,921.53	81.46
Alpha Masonry, Inc. Omega Concrete	525.57	45.59
Anderson Construction Company	1.32	
Archie Painting Company	72.51	
B B & L Enterprises, Inc.	192.03	137.88
Barbour Concrete Company, Inc.	1,144.74	6.76
Barbour Concrete Pavers, Inc.	70.26	
Barnes Construction Company	31.77	
Bartley Erection & Machinery Co	755.82	1.45
Beachner Construction Co, Inc	70.56	
Beadle Roofing Company	1,468.89	400.64
Beeler Flooring Company, Inc.	105.18	7.72
Bennett Construction Co, Inc.	382.74	108.66
Bishop Construction Co, Inc.	200.16	
Borchers & Heimsoth Construction	1,008.99	117.06
Bramer Construction Company	397.23	3.43
Branham Brothers Construction Co	111.63	.91
Bratton Corporation, The	5,918.04	175.86
Brunn Ulmer Construction Company	62.25	
Builders Association of Missouri	112.14	
C & C Refrigeration & Heating	263.61	4.04
Cahill & Associates Construction		
Camino Real Construction, Inc.		
Campbell Waterproofing Company		
Capitol Painting Company	78.72	
Carson-Mitchell, Inc.	175.83	2.60
Castle & Sons, Inc.	127.23	
Cedarcrest Roofing & Distribution	937.08	48.43

BUILDERS ASSOCIATION OF MISSOURI (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Central Insulation & Supply Co	56.79	
Chamberlin Waterproofing & Roofing	1,629.57	38.50
Comanche Construction, Inc.	474.15	12.05
Construction Anchors, Inc.	369.12	12.56
Construction Design, Inc.	170.85	
Cornell Roofing & Sheet Metal	1,605.18	53.11
Dahlstrom & Ferrell Construction	284.37	
Darco Equipment Service Company	26.61	
Dayco Painting Company	252.30	1.81
DeSoto Steel		
Donald Maggi, Inc.	286.65	
Earl Hankins Roofing Company	1,289.55	129.80
Elliott Painting Company		
Environmental Interiors of KC	262.05	10.87
Ernest Ward Paint Company, Inc.	13.86	
Evans Electrical Construction	1,334.10	36.10
F. J. Mobley & Associates, Inc.		
Fagan Company Inc., The	594.39	13.93
Fields Brothers Painting	195.72	
Godard & Son Roofing Company	452.82	12.73
Greg Bordner Construction Co	288.57	12.68
Griffin Sheet Metal, Inc.	165.30	2.14
Hanrahan Asphalt Paving Co, Inc.	173.01	
Harrington Roofing Company, Inc.	565.29	
Hausman Metal Works & Roofing	840.48	191.82
Henness Drywall		
Hopcroft Stained Glass Studios	77.88	1.42
Industrials Insulations	35.97	
Interstate Construction Co, Inc.	7.65	
Irvinbilt Company	1,344.06	8.15
J. E. Dunn Construction Company	17,113.17	1,926.81
J. E. Dunn Jr. & Associates, Inc.	269.43	3.86
J. R. Stewart Construction Co, Inc.	571.59	56.42
J. R. Warren Construction Company	487.89	
Jack Foster Company, Inc.	7.14	
Jackson Painting Company	176.79	
Jos Ward Painting Company	604.41	111.49
Kansas City Plan for Inclusion	179.76	
Kaw Roofing & Sheet Metal, Inc.	282.60	1.73
Kelly & Son Roofing, Inc.	480.93	12.67
Kelly Hill Company, Inc.	267.15	
Kennedy & Shore, Inc.	12.42	
Klassic Kitchens, Inc.	209.04	6.12
L. G. Barcus & Sons, Inc.	1,382.76	24.82
LaForge & Budd Construction Co	427.38	40.28
Liberty Waterproofing Company		2.72
Mabin Construction Company, Inc.	514.44	
Maderak Construction Co, Inc.	69.84	
Maggi Construction Co, Inc., et al	269.88	1.49

BUILDERS ASSOCIATION OF MISSOURI (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Martin City Painting & Hardware	1,887.90	63.80
McKinney-Baker, Inc.		
Meyers Glass Company, Metro Erector	756.51	11.72
MGM Masonry, Inc.	748.20	685.34
Michaels Construction Co, Inc.	80.91	11.50
Midland Plastering Co, Inc.	111.87	
Midwest Roof Systems, Inc.	122.49	9.99
Missouri-Kansas Drilling Company	27.81	1.72
Morris Development Co OF Kansas	149.34	.32
MSC & Dennis & Associates, Inc.	177.42	
Newton Painting Company, Inc.	192.15	
NKC Painting Company, Inc.	130.56	
Overland Steel, Inc.	858.93	279.33
Owen Contracting Co, Inc.	276.42	34.83
P. L. Sharp & Associates, Inc.	845.40	505.82
Penniston Ditching, Inc.	543.99	104.17
Pete Miller Painting Company	169.41	9.68
Pool & Canfield, Inc.	1,171.50	216.36
Quality Roofing Company, Inc.	1,050.99	8.03
R. H. Plunkett Company, Inc.	76.77	15.98
Rau Construction Company	108.21	
Reiz Construction Company	5.40	
Richards & Conover Steel Co, Inc.	1,311.75	101.61
Roos Masonry, Inc.	33.51	
Sawyer Material & Sand Company	46.74	
Schowengerdt Plastering	1,338.84	86.56
Scott Brothers Waterproof	10.38	
Sellers & Marquis Roof Co	2,202.66	145.48
Sharp Brothers Contracting	5.10	
Shaw & Sons Excavating & Hauling	357.30	6.25
Shaw Electric Company	1,420.41	275.69
Sound Control Systems, Inc.	352.89	.57
Stanger Industries, Inc.	343.35	32.73
Steel Constructors, Inc.	1,669.20	28.65
Subco Industries, Inc.	1,259.61	137.51
Switzer & Associates Painting	442.47	1.67
Systems Erectors, Inc.	63.00	181.63
Tanco Specialty Contractors, Inc.		
Treuner Masonry Company	447.09	
Truman Murray Roofing & Repair	45.27	
United American Door Corporation		
V S DiCarlo General Contractors	3,907.80	108.41
Vance Brothers, Inc.	563.37	1,013.0[illegible]
Vip Sales, Inc.		
W. C. Rippeto, Inc.		
W. E. Cumberford Construction Co	441.96	.27
W. J. Menefee Construction Co	4,251.99	206.21
Waddell Rebar Fabricators, Inc.	130.11	2.15
Western Fireproofing	906.33	
Wheatland Construction Company, Inc.		
Wilcon, Inc.	730.44	102.45
Winn-Senter Construction	2,475.24	34.62

INDEPENDENT COLLEGES AND UNIVERSITIES	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Board of Trustees of Westminster	683.00	59.80
Fontbonne College	88.00	
Independent Colleges & Universities		
Maryville College	987.00	156.88
St. Louis College of Pharmacy	105.00	
St. Louis University	16,029.00	2,176.41
Washington University	22,876.00	1,722.33
Webster University	988.00	64.32
William Woods College	516.00	13.90
MID-AMERICA REGIONAL COUNCIL		
City of Belton	1,336.47	32.87
City of Blue Springs	2,656.00	108.12
City of Buckner	127.00	
City of Cameron	450.00	66.33
City of Excelsior Springs	2,064.00	165.96
City of Gladstone	2,409.00	110.72
City of Grain Valley	112.00	75.26
City of Grandview	3,782.70	232.69
City of Greenwood	25.00	2.71
City of Hamilton	38.00	3.24
City of Lee's Summit	3,377.00	479.50
City of Liberty	1,914.00	56.63
City of Nevada	1,083.00	20.73
City of Oak Grove	202.00	14.20
City of Pleasant Hill	269.00	29.33
City of Pleasant Valley	110.52	.59
City of Raytown	1,783.00	118.37
City of Richmond	321.00	16.09
City of Smithville	221.00	7.43
City of Sugar Creek	469.00	56.67
Clay County Court	2,806.34	166.74
County of Boone, MO	2,151.00	105.34
County of Clinton	305.00	.70
Mid-America Regional Council	120.00	
Platte County & Platte Purchasing	666.00	17.20
Ray County	338.00	2.92
MISSOURI AUTO DEALERS ASSOCIATION		
A. B. Kelley Motors, Inc.	181.23	27.74
Ackerman Buick Inc., Automotive	695.01	16.65
Airport Ford	79.60	14.34
Amyx Auto Co & Amyx Auto Sales	145.39	.18
Auto World of St. Joseph, Inc.		
Autry Morlan Chev-Cadillac	21.86	
B. F. Kassen Motor Co & K. E. Leas	24.75	.13
B. H. Jameson Ford	74.66	3.55
Baldwin Motors, d/b/a Northgate	579.95	13.18

MISSOURI AUTO DEALERS ASSOCIATION (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Ball GMC, Inc.	93.99	100.31
Barnes-Baker Motors, Inc.		
Beck Chrysler, Inc.	46.07	
Beck Motors, Inc.	79.19	66.62
Behlmann GMC Truck Center	1,168.21	173.41
Ben Hicks Pontiac,Buick,Cadillac,GMC	23.89	.28
Ben Lindenbusch, Inc.		
Bill Grant Ford-Mercury, Inc.	111.75	12.84
Bill Wood Ford, Inc.	642.56	31.71
Blue Springs Ford Sales, Inc.	330.35	11.04
Bob Lewis Oldsmobile, Inc.	114.74	
Bob McEnereny Chevrolet/Buick, Inc.	214.66	10.72
Bod Bickhaus Motor, Inc.	82.28	1.46
Bopipe, Inc.	377.40	44.59
Broadway Motors, Inc.		
Brocksmith Motor Company	11.04	
Brown Ford/Mercury/Lincoln	227.22	4.97
Brown Motors, Inc.	73.80	2.16
Bryant Motor Company	178.13	2.91
Cable Chevrolet, Inc.		
Cahalan Ford/Mercury, Inc.	31.02	
Cape Toyota	46.00	
Car City Motor Company, Inc.	211.50	65.75
Carmichael Imports, Inc.		
Carroll Motor Company, Inc.	108.58	
Chris Auffenberg, Inc.	342.82	8.84
Chuck Anderson Ford/Mazda, Inc.	15.47	16.57
Coachman Homes, Inc.	70.94	101.04
Continental Imports, Inc.	186.59	2.26
Cornell Motors, Inc.	76.58	1.56
Cory Pettijohn Ford/Mercury	46.27	
Costello Ford, Inc.		
Crouse Motors	118.33	.70
Cunningham Oldsmobile, Inc.	856.42	67.70
Daniel Chevrolet, Inc.	41.99	
David Malmo Motors, Ltd.	262.19	27.14
Dean Poage Motor, Inc.	14.18	
Denver Ward Chevrolet, Inc.		
Disalvo's Inc & Anthony's Lease	567.57	30.89
Don Darr Pontiac, Inc.	1,602.18	17.97
Don Flier Motors	225.38	367.81
Don Wessell Oldsmobile/Honda, Inc.	647.99	7.18
Donnells Motorcycles, Inc.	8.10	
Donovan Auto Body	28.86	
Fitz Chevrolet/Buick, Inc.	149.88	61.56
Florissant Dodge, Inc.	378.56	33.90
Frank Talbert Ford	99.62	
Fred Smith Lincoln-Mercury, Inc.	497.17	24.89
Fugate Motors, Inc.	116.75	1.52

MISSOURI AUTO DEALERS ASSOCIATION (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
G. R. Milner Ford Sales, Inc.	235.04	13.74
Gabriel Inc., d/b/a Charley Smith	14.30	1.72
Galen Boyer Motors, Inc.	465.44	3.31
Gary Surdyke Yamaha	26.94	
Gene Fusz Motor, d/b/a Datsun	582.05	120.12
George Pontiac-Oldsmobile,GMC	24.69	1.70
George Walsh Chevrolet, Inc.	201.60	5.30
Glendale Chrysler-Plymouth, Inc.	653.07	148.63
Gould-G-Cremeens Chrysler		
Griffith Brothers Pontiac-GMC, Inc.	43.47	
Griffith Motor Company, Inc.	239.00	6.11
Grisham Chrysler-Plymouth-Dodge	44.81	65.89
Guthrie Motors, Inc.	83.91	754.30
Haineen Ford, Inc.	68.36	5.05
Hal Quinn Buick/GMC, Inc.	457.49	15.62
Hank Peck Chevrolet-Buick-Oldsmobile	161.13	
Harper-Lankheit	84.09	
Hegeman Motors, Inc.	119.50	1.31
Hicks Brothers Chevrolet, Inc.	610.25	26.63
Hoflander Ford-Lincoln-Mercury	68.79	89.41
Hooker Chevrolet	11.46	
Hugh Palmer Motor Company	78.94	21.03
Hutcheson Ford Sales, Inc.	22.59	
IHM'S Motor Company	48.19	
Jack Miller Chrysler-Plymouth	407.39	15.99
James Motor Company	37.68	19.02
Jarvis Motor Company	280.35	1.96
Jerry Talley Motors, Inc.	173.31	
Jim Lynch Cadillac, Inc.	1,119.98	473.21
Jim Moon Yamaha, Inc.	22.33	
Jim Robertson Chevrolet & Toyota	228.76	81.10
Joe Machens Ford, Inc.	490.60	779.97
John Caster Ford, Inc.	339.03	112.31
John Chezik Honda East	316.71	
John Stinson, Inc.	25.94	
Kahn Chevrolet-Oldsmobile-Cadillac	223.12	74.31
Karle Carriage Works	113.42	30.56
Kassen-Earickson Ford Sales, Inc.	58.95	
Kelley Motor Spectrum		
Kenworth of St. Louis, Inc.	900.68	32.27
Kindred Chevrolet & Oldsmobile, Inc.	137.55	3.70
King Dodge, Inc.	703.20	66.63
Kirkwood Mitsubishi, Inc.	120.93	3.89
Kribs Ford, Inc.	1,238.41	273.87
Kuhn Chevrolet Company	27.25	.95
Lake Chevrolet/Oldsmobile, Inc.	110.85	4.28
Lakeland Motors, Inc.	16.04	
LaFever Chevrolet/Oldsmobile		
Lester Moore Chevrolet, Inc.		

MISSOURI AUTO DEALERS ASSOCIATION (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Lewis County Motors Company	68.07	
Licking Motor Company	64.86	.58
Lincoln County Motors, Inc.	48.68	2.89
Lindburg Cadillac Co, Lindburg	1,276.01	60.64
Lotspeich Motors, Inc.	104.35	42.60
Lou Fusz Dodge		
Lou Fusz Motor Company		
Lou Fusz Toyota		
Lou Fusz Toyota of Kansas City		
Lovegreen Motor Company	44.11	.46
Lynn Van Matre Motor Company	149.76	
Major Cadillac Company, Inc.	1,517.75	241.79
Mason Motor Company	109.29	27.71
Matt Ford Sales, Inc.	142.60	.63
McCown Automotive Coach Sales	5.19	
McKay Buick, Inc.	212.04	4.06
McMahon Ford, Inc.	627.59	46.79
McVay Motor Company	56.69	7.25
Meyer Motors, Inc.	76.51	
Midwest Lincoln/Mercury, Inc.	176.13	12.77
Missouri Auto Dealers Assn	24.98	
Modern Auto Company	427.09	62.09
Moore Cadillac/Jaguar/SAAB	1,407.08	38.07
Moore Car Dealers Assn	1.86	
Neil Twentor Motors, Ltd.	38.93	9.33
New Plaza Pontiac Company	786.35	164.64
New Union Chevrolet, Inc.	783.76	421.46
Oberdorfer Motors, Inc.	41.02	82.84
Parker Banks Chevrolet/Oldsmobile	105.34	24.47
Paul Cerame Lincoln/Mercury, Inc.	505.05	3.17
Pearl Motor Company	231.70	12.64
Pete Paris Chevrolet, Inc.	16.53	
Pettijohn Ford/Mercury Sales	183.17	29.88
Phillips Chevrolet, Inc.	337.56	9.81
Pope Motors, Inc.	18.56	
Pundmann Motor Company	1,024.33	15.86
R & S Chevrolet, Inc.	300.54	42.56
R. D. Williams Inc., d/b/a Williams	601.14	47.47
Ray Price Ford-Mercury, Inc.	104.79	
Richardson Wynette Motors, Inc.	149.92	.60
Rinne Chevrolet-Oldsmobile Company	34.66	
Ron Hulett Chevrolet-Olds-Buick	346.87	
Ron Pruitt Motors, Inc.	74.35	1.70
Roper Pontiac/GMC, Inc.	589.48	25.16
Ruether Chevrolet-Buick, Inc.	66.00	.50
Schneider Ford, Inc.		
Schramm & Cox Chevrolet, Inc.	186.65	3.40
Seegel Toyota	670.62	35.87
Seegel Toyota of Rolla, Inc.	101.65	32.95

MISSOURI AUTO DEALERS ASSOCIATION (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Seidel Chevrolet/Pontiac/Buick		
Sellers Sexton, Inc.	145.77	
Semo Motor Company	169.69	
Sharon Motors, Inc.	46.34	1.25
Sheets Motor Company, Inc.	82.34	1.12
Sheets Motors Company		
Shelbina Ford-Mercury, Inc.	1.97	
Shrout Suzuki	29.67	77.57
Sikeston Motor Company	428.77	49.23
Simpson Chevrolet-Olds, Inc.	7.85	
Smith Motor Company	204.77	.49
Southland Volkswagon	453.85	4.25
Southtown Dodge, Inc.	438.01	5.76
Southwest Ford-Mercury	74.33	2.93
Sparks Equipment, Inc.	47.46	.64
Springfield Datsun, Inc.	200.80	2.73
Springfield Lincoln/Mercury	230.53	
St. Charles Datsun, Inc.	218.64	26.80
St. Joseph Toyota/AMC Jeep	192.44	100.22
Steve Cable Chevrolet, Inc.	388.24	2.65
Steve Spicer Motor, Inc.	243.49	33.99
Stivers Lincoln/Mercury, Inc.	418.58	49.96
Storch Ford/Mercury, Inc.	49.85	1.54
Sturgeon Chevrolet-Buick	34.53	
Summit Ford, Inc.	433.42	41.63
Sunset Auto Company, Inc.	502.73	5.64
Sutton Ford Sales	80.60	7.27
Thompson Sales Company	464.86	15.67
Three State Ford, Inc.	23.37	
Thrifty Imports, Inc.		
Thrifty Rentals	16.45	
Todd-Hogge Ford/Mercury	67.86	6.55
Tom Boland Ford, Inc.	286.58	364.61
Tom Nick Motors, Inc.	141.67	.44
Tom Pappas Toyota, Inc.	391.15	8.35
Toyota Central, Kansas City	329.75	61.67
Trenton Motors, Inc.	26.12	
Tri-State Import Cars, Inc.	216.19	7.56
Turley Dodge, Inc.	5.58	
Turley Dodge, Inc.	5.27	
University Chrysler Center, Inc.		
W-K Chevrolet Garage	42.62	.23
Washington Motor Company, Ltd.	346.87	25.62
West County BMW, Inc.	398.11	.79
Wiethop Truck Sales, Inc.	400.08	10.13
Wolfe Auto Sales, Inc.	83.95	.27
Zane Gray Chevrolet & Olds Co	52.65	34.23

MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Chillicothe Municipal Utilities	1,274.71	331.98
City of Albany	79.43	
City of Alton	22.07	
City of Arnold	2,518.76	588.34
City of Ava	162.32	1.76
City of Bellefontaine Neighbors	518.53	2.23
City of Berkeley	1,713.29	153.39
City of Bethany	226.34	95.67
City of Black Jack	55.18	
City of Branson	375.67	2.89
City of Brentwood	1,843.04	46.80
City of Cabool	400.53	41.78
City of Carl Junction	115.68	
City of Chillicothe	409.77	
City of Clarksville	47.92	
City of Columbia	10,770.97	1,649.38
City of DeSoto	996.26	438.90
City of Des Peres	1,255.23	31.88
City of Edgar Springs	5.68	1.00
City of Farmington	425.36	19.89
City of Festus	1,036.92	117.75
City of Florissant	2,252.05	140.91
City of Fulton	1,405.40	409.95
City of Glasgow	127.58	4.10
City of Hannibal	1,601.67	93.93
City of Hannibal, Board of Publ	950.37	198.65
City of Hermann	472.00	37.87
City of Higginsville	833.63	9.56
City of Hollister	81.11	4.23
City of Huntsville	117.07	
City of Kahoka	182.35	1.72
City of Kennett	691.73	93.89
City of Kirksville	1,157.65	35.10
City of Lake Ozark	178.95	1.03
City of Lake St. Louis	311.60	100.81
City of Macon & Macon Municipal Util	1,054.90	189.65
City of Madison	19.67	17.03
City of Manchester	966.58	65.62
City of Maryville	1,004.30	27.37
City of Moberly	2,402.32	256.61
City of Mountain Grove	180.74	1.41
City of Northwoods	238.13	25.75
City of O'Fallon	1,238.74	93.95
City of Owensville	295.11	5.51
City of Pacific	378.73	15.82
City of Paris	110.89	4.78
City of Richland	140.55	.91
City of Rock Hill	595.73	37.10
City of Rolla & Municipal Util	2,765.84	359.62

MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
City of Salisbury	144.25	1.08
City of Seymour	90.39	
City of Slater	397.87	146.42
City of St. Clair	232.37	
City of St. Joseph	10,498.50	803.69
City of St. Peters	2,838.04	88.42
City of Stanberry	77.77	6.16
City of Tipton	69.28	
City of Vandalia	679.92	13.58
City of Warrensburg	501.20	15.38
City of Washington	1,317.27	259.11
City of Webster Groves	3,360.81	597.77
City of Wentzville	325.08	9.47
City of West Plains	919.76	14.77
City of Willow Springs	151.08	1.14
City of Winchester	16.11	
City of Winona	105.88	199.68
City of Woodson Terrace	437.08	79.07
Mo Intergovernmental Risk Management	3.53	
Mo Joint Municipal Electric Utilities	12.45	
Montgomery City	271.58	1.70
Village of Bel-Nor	64.08	
MISSOURI UNITED SCHOOL INSURANCE COUNCIL		
Adair County R-II School	75.00	30.92
Archie Public School	24.00	
Arnold C-6 School District	4,098.00	217.62
Avenue City R-IX	35.00	
Bayless Consolidated School Dist	182.00	2.63
Bell City R-II School District	63.00	
Belleview R-3 School District	29.00	
Bernie R-XIII School District	195.00	1.39
Bismarck R-V School District	155.00	5.88
Blackwater R-II School	25.00	
Boncl School R-X	23.00	
Boonville R-I School Dist	427.00	107.30
Brentwood School District	455.00	
Brunswick R-II School	59.00	.58
Buchanan County R-IV School	109.00	
Bucklin R-II Schools	81.00	.96
Bunker R-III School	59.00	
Canton School District R-V	83.00	
Carter County R-I School	106.00	
Central School District R-III	125.00	1.06
Centralia R-VI School District	308.00	1.07
Chilhowee R-IV School	55.00	
Climax Springs R-4 School	24.00	

MISSOURI UNITED SCHOOL INSURANCE COUNCIL (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
Coffey R-1	13.00	
Coffman School District R-5	7.00	
Consolidated Dist #2, Franklin County	555.00	2.95
Coop School Dist of St. Louis Suburbs	679.00	17.93
Crystal City School District	201.00	1.16
Drexel R-IV School	6.87	
Dunklin R-5 School District	583.00	4.81
Fairfax R-III	95.00	21.42
Fort Osage R-I School District	1,512.00	104.81
Gasconade C-4 School District	74.00	
Greenville R-II School	228.00	.62
Harrisburg R-VIII School District	65.00	
Hayti Reorganized School District	158.00	
Humansville R-IV School District	21.00	
Hume R-VIII School	33.00	
Jefferson C-123 School District	39.00	
Keytesville R-III Public School	102.00	.08
Kirkwood School District R-7	506.00	5.40
Lafayette County R-X	73.00	
Laquey R-V School of Pulaski County	63.00	
Lincoln County R-IV School District	340.00	294.07
Lincoln County R-I School District	24.00	
Mehlville School District R-9	6,272.00	.98
Meramec Valley R-III School District	373.00	.98
Miami R-1 School District	76.00	.97
Missouri United School Ins Council	2.00	
Moberly Public Schools	381.00	5.93
Normandy School District	2,378.00	49.20
North Nodaway R-VI School District	134.00	.96
Northeast Nodaway R-V Schools	106.00	.80
Northwestern R-I School	58.00	
Oregon-Howell R-III School District	39.00	
Osborn R-O School	64.00	
Osceola Independent School District	51.00	
Paris R-III School	180.00	.20
Park Hill R-5 School	1,467.00	74.00
Pattonville School District	1,804.00	18.89
Pettis County R-V School District	116.00	1.13
Plato R-5 Schools	79.00	.60
Poplar Bluff School District	349.00	44.79
Portageville School District	179.00	
Rich Hill R-IV School District	138.00	
Rockwood School District	3,737.00	80.21
School District of Clayton	1,472.00	24.18
School District of Hancock Places	383.00	
School District of Riverview Gardens	460.00	6.34
School District of University City	1,317.00	27.38
South Callaway R-2 School District	341.00	.21

MISSOURI UNITED SCHOOL INSURANCE COUNCIL (Con't)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
South Nodaway R-IV	69.00	
Southern Boone County R-I School	68.00	3.30
Southern Reynolds County R-2 School	137.00	2.91
Sparta R-III School District	122.00	
Stet R-XV School District	46.00	.96
Summersville R-II School	41.00	
Sweet Springs R-VII Schools	128.00	
Tri County R-VII Schools	68.00	.30
Valley Park School District	162.00	33.21
Valley R-6 School District	47.00	
Wakenda C-2 School	12.00	
Warren County R-III School	526.00	23.90
Washington County Reorganized	38.00	
Wellson School District	543.00	77.38
Wentzville School District	1,561.00	193.28
West Nodaway R-I School District	153.00	1.80
Wheeling R-IV Schools	21.00	
Windsor School C-1	570.00	9.26
Winona R-3 School District	36.00	1.63
Wright City R-II School, (Warren County)	247.00	26.80
Wyaconda C-I School District	48.00	
ST. LOUIS AREA INSURANCE TRUST		
City of Ballwin	615.42	187.27
City of Bridgeton	1,194.28	49.63
City of Crestwood	818.46	130.10
City of Ellisville	423.20	
City of Fenton	211.55	25.03
City of Ferguson	1,445.00	118.00
City of Frontenac	517.00	
City of Glendale	339.38	2.41
City of Hazelwood	1,572.64	60.33
City of Maplewood	1,288.04	97.98
City of Maryland Heights	789.84	55.93
City of Olivette	611.22	
City of Richmond Heights	851.70	63.06
City of St. John	264.57	.87
City of Town & Country	343.59	4.41
City of University City		

MISSOURI DIVISION OF INSURANCE

REVENUES COLLECTED

CALENDAR YEAR 1986

Agent License	$ 596,294.50
Broker License	$ 352,364.00
Other Licenses and Permits	$ 124,926.25
Certification and Clearance Letters	$ 13,516.75
Regulatory Fees	$1,784,449.29
Filing Fees	$ 163,530.00
Excess Lines of Insurance Tax	$4,633,195.78
County Foreign Insurance Tax	$ 32,554.14
State School Money	$ 178,895.78
Examiners Sick Leave Assessment	$ 27,500.00
Other Refunds	$ 152.57
Miscellaneous	$ 220,000.00
TOTAL	$8,127,379.06

MISSOURI DIVISION OF INSURANCE

Financial Statement

July 1, 1986 through June 30, 1987

CATEGORY	Personal Services	Expense and Equipment	Examiners' Sick Leave
APPROPRIATION 1986-1987	$1,355,436	$371,282	$36,000
TOTAL EXPENDITURE through 6/30/87	1,254,093	284,016	23,101

COMPANIES ORGANIZED, ADMITTED, NAMES CHANGED, REINSURED, MERGED, WITHDRAWN AND DISCONTINUED FOR THE YEAR JANUARY 1, 1986 THROUGH DECEMBER 31, 1986

Acceptance Insurance Company, Omaha, Nebraska, approved for surplus lines effective October 8, 1986.

Adriatic Insurance Company, Milan, Italy, an approved surplus lines company, changed its name to Riunione Adriatica Di Sicurta effective December 9, 1986.

Aegis Security Insurance Company, Harrisburg, Pennsylvania, admitted to Missouri effective June 25, 1986.

Agri General Insurance Company, West Des Moines, Iowa, admitted to Missouri effective November 19, 1986.

AID Insurance Company (Mutual), Des Moines, Iowa, changed name to Allied Mutual Insurance Company effective April 3, 1986.

AID Life Insurance Company, Des Moines, Iowa, changed name to Allied Life Insurance Company effective April 3, 1986.

AIDCO Insurance Company, Des Moines, Iowa, changed name to Allied Property and Casualty Insurance Company effective April 3, 1986.

Allegiance Insurance Company, Los Angeles, California, changed name from Public Employees Insurance Company effective March 21, 1986.

Allied Bankers Life Insurance Company, Dallas, Texas, admitted to Missouri effective July 28, 1986.

Allied Fidelity Insurance Company, Indianapolis, Indiana, Certificate of Authority revoked effective May 21, 1986.

Allied Life Insurance Company, Des Moines, Iowa, changed name from AID Life Insurance Company effective April 3, 1986.

Allied Mutual Insurance Company, Des Moines, Iowa, changed name from AID Insurance Company (Mutual) effective April 3, 1986.

Allied Property and Casualty Insurance Company, Des Moines, Iowa, changed name from AIDCO Insurance Company effective April 3, 1986.

American-Amicable Life Insurance Company of Texas, Waco, Texas, admitted to Missouri effective November 6, 1986.

American Automobile Insurance Company of Illinois, Chicago, Illinois, changed name to AMEX Assurance Company effective April 11, 1986.

American Centurion Life and Accident Insurance Company, Indianapolis, Indiana, changed name to American Enterprise Life Insurance Company effective December 26, 1986.

American Centurion Life and Accident Insurance Company, Indianapolis, Indiana, admitted to Missouri effective August 12, 1986.

American Enterprise Life Insurance Company, Indianapolis, Indiana, changed name from American Centurion Life and Accident Insurance Company effective December 26, 1986.

American Fidelity Fire Insurance Company, Woodbury, New York, placed in rehabilitation September 23, 1985, and Certificate of Authority revoked effective December 31, 1986.

American First Insurance Company, Kansas City, Missouri, admitted to Missouri effective December 26, 1986.

American Funeral Assurance Company, Amory, Mississippi, admitted to Missouri effective October 29, 1986.

American Independence Life Insurance Company, Jefferson City, Missouri, changed name from Truman National Life Insurance Company effective December 12, 1986.

American International Insurance Company, New York, New York, changed name from Belgian General Insurance Company effective July 2, 1986.

American Life and Accident Insurance Company of St. Louis, Jefferson City, Missouri, changed name to American Life and Health Insurance Company effective July 31, 1986.

American Life and Health Insurance Company, Jefferson City, Missouri, changed name from American Life and Accident Insurance Company of St. Louis effective July 31, 1986.

American Loyalty Insurance Company, Minnetonka, Minnesota, changed name from Cenguard Insurance Corporation effective June 12, 1986.

American Star Insurance Company, Melville, New Jersey, changed name to National Continental Insurance Company effective April 3, 1986.

American Travelers Assurance Company, Des Moines, Iowa, admitted to Missouri effective November 6, 1986.

American Western Life Insurance Company, Salt Lake City, Utah, admitted to Missouri effective December 18, 1986.

AMEX Assurance Company, Chicago, Illinois, changed name from American Automobile Insurance Company of Illinois effective April 11, 1986.

AMEX Life Assurance Company, San Rafael, California, changed name from Fireman's Fund American Life Insurance Company effective March 28, 1986.

Amicare Insurance Company, Beverly Hills, California, changed name from Fidelity Interstate Life Insurance Company effective May 12, 1986.

Amwest Surety Insurance Company, Woodland Hills, California, admitted to Missouri effective August 25, 1986.

Arcadia Insurance Company, Phoenix, Arizona, an approved surplus lines company, changed name to Trenton National Insurance Company effective May 28, 1986.

Aristar Life Insurance Company, Salt Lake City, Utah, changed name from Ticor Life Insurance Company effective February 26, 1986.

Aspen Indemnity Corporation, Denver, Colorado, Certificate of Authority revoked effective March 25, 1986.

Associates Insurance Company, Dallas, Texas, changed name from Emmco Insurance Company effective March 19, 1986.

Bankers Life Company, Des Moines, Iowa, changed name to Principal Mutual Life Insurance Company effective July 1, 1986.

Bankers Life Assurance Company of Nebraska, Lincoln, Nebraska, admitted to Missouri effective July 28, 1986.

The Bar Plan, Jefferson City, Missouri, admitted under Chapter 383 to write malpractice insurance effective January 7, 1986.

Bausch & Lomb Insurance Company, Rochester, New York, admitted to Missouri effective October 2, 1986.

Beaver Insurance Company, San Francisco, California, admitted to Missouri effective June 26, 1986.

Belgian General Insurance Company, New York, New York, admitted to Missouri effective April 8, 1986 and changed name to American International Insurance Company effective July 2, 1986.

Belgian General Insurance Company (US Branch), New York, New York, redomesticated into a New York corporation, Belgian General Insurance Company, and its Certificate of Authority cancelled effective April 8, 1986.

Blue Cross and Blue Shield of Missouri, St. Louis, Missouri, changed name from Blue Cross Health Services, Inc. of Missouri effective November 25, 1986.

Buchanan County Mutual Insurance Company, St. Joseph, Missouri, issued a Certificate of Authority effective April 18, 1986.

California Life Insurance Company, Los Angeles, California, Certificate of Authority revoked effective June 16, 1986.

Careplus of Missouri, Inc., St. James, Missouri, admitted to Missouri effective February 7, 1986.

Carillon Life Insurance Company, Cincinnati, Ohio, changed name from UCL Life Assurance Corporation effective February 19, 1986.

Carriers Insurance Company, Des Moines, Iowa, Certificate of Authority revoked effective April 17, 1986.

Cavalier Insurance Corporation, New York, New York, changed name to Clarendon National Insurance Company effective January 2, 1986.

Cenguard Insurance Corporation, Minnetonka, Minnesota, changed name to American Loyalty Insurance Company effective June 12, 1986.

Christiania General Insurance Corporation of New York, Tarrytown, New York, admitted to Missouri effective December 17, 1986.

CIGNA Healthplan of Kansas City, Inc., St. Louis, Missouri, admitted to Missouri effective June 30, 1986.

CIGNA Healthplan of St. Louis, Inc., St. Louis, Missouri, admitted to Missouri effective January 17, 1986.

Clarendon National Insurance Company, New York, New York, changed name from Cavalier Insurance Corporation effective January 2, 1986.

Columbus Insurance Company, Columbus, Ohio, Certificate of Authority revoked effective March 6, 1986.

Commonwealth General Insurance Company, Kansas City, Missouri, admitted to Missouri effective October 21, 1986.

Community National Assurance Company, Worthington, Ohio, admitted to Missouri effective February 28, 1986.

Continental Bankers Life Insurance Company of the South, Dallas, Texas, Certificate of Authority revoked effective November 1, 1986.

Continental Trust Life Insurance Company, Owensboro, Kentucky, admitted to Missouri effective April 30, 1986.

Coronet Insurance Company, Chicago, Illinois, admitted to Missouri effective November 19, 1986.

Country Casualty Insurance Company, Bloomington, Illinois, admitted to Missouri effective June 25, 1986.

Criterion Insurance Company, Chevy Chase, Maryland, redomesticated from District of Columbia to Maryland effective February, 1986 and changed name to GEICO Indemnity Company effective September 8, 1986.

Delta Service Plans Insurance Company, Chicago, Illinois, admitted to Missouri effective December 4, 1986.

Emmco Insurance Company, Dallas, Texas, changed name to Associates Insurance Company effective March 19, 1986.

Employers Reassurance Corporation, Overland Park, Kansas, admitted to Missouri effective October 30, 1986.

Equitable Casualty Insurance Company, Des Moines, Iowa, changed name to Financial Security Assurance of Iowa, Inc. effective October 6, 1986.

Equitable General Insurance Company of Oklahoma, Oklahoma City, Oklahoma, changed name to Financial Security Assurance of Oklahoma, Inc. effective October 6, 1986.

Essex Insurance Company, Wilmington, Delaware, approved as a surplus lines company effective September 8, 1986.

Excalibur Insurance Company, Carrollton, Texas, Certificate of Authority revoked effective March 31, 1986.

Fairfield Life Insurance Company, Batesville, Indiana, changed name to Forethought Life Insurance Company and domicile to Indiana effective August 27, 1986.

Farmland Insurance Company, Des Moines, Iowa, changed name to Nationwide Agribusiness Insurance Company effective June 1, 1986.

Farwest American Assurance Company, Portland, Oregon, admitted to Missouri effective April 30, 1986.

Fidelity Interstate Life Insurance Company, Beverly Hills, California, changed name to Amicare Insurance Company effective May 12, 1986.

Financial Security Assurance of Iowa, Inc., Des Moines, Iowa, changed name from Equitable Casualty Insurance Company effective October 6, 1986.

Financial Security Assurance of Oklahoma, Inc., Oklahoma City, Oklahoma, changed name from Equitable General Insurance Company of Oklahoma effective October 6, 1986.

Fireman's Fund American Life Insurance Company, San Rafael, California, changed name to Amex Life Assurance Company effective March 28, 1986.

First Columbia Life Insurance Company, Des Moines, Iowa, merged into First Columbia Life Insurance Company, Baton Rouge, Louisiana, effective October 30, 1986.

First Columbia Life Insurance Company, Baton Rouge, Louisiana, admitted to Missouri effective January 29, 1987.

First Transcontinental Life Insurance Corporation, Milwaukee, Wisconsin, admitted to Missouri effective December 18, 1986.

Forethought Life Insurance Company, Batesville, Indiana, changed name from Fairfield Life Insurance Company and changed domicile to Indiana effective August 27, 1986.

Forum Insurance Company, Schaumburg, Illinois, merged into Illinois Forum Insurance Company effective February 5, 1986.

Forum Insurance Company, Schaumburg, Illinois, changed name from Illinois Forum Insurance Company effective February 5, 1986.

Gamma Reinsurance Company, Wilmington, Delaware, admitted to Missouri effective June 26, 1986.

Geico Indemnity Company, Washington, DC, changed name from Criterion Insurance Company effective September 8, 1986.

General Electric Mortgage Reinsurance Corporation, Tampa, Florida, admitted to Missouri effective June 26, 1986.

General Electric Residential Mortgage Reinsurance Corporation, Raleigh, North Carolina, admitted to Missouri effective June 26, 1986.

General Star Indemnity Company, Stamford, Connecticut, an approved surplus lines company changed name from Genstar Indemnity Company effective July 1, 1986.

General Star National Insurance Company, Stamford, Connecticut, changed name from Monarch Insurance Company of Ohio, effective July 28, 1986.

Genstar Indemnity Company, Stamford, Connecticut, an approved surplus lines company, changed name to General Star Indemnity Company effective July 1, 1986.

Gerling America Insurance Company, New York, New York, admitted to Missouri effective October 8, 1986.

Government Employees Insurance Company, Chevy Chase, Maryland, redomesticated from District of Columbia to Maryland effective Feburary, 1986.

Great Atlantic Insurance Company, New York, New York, Certificate of Authority was suspended effective June 23, 1986.

Great Global Assurance Company, Scottsdale, Arizona, Certificate of Authority was suspended effective March 24, 1986.

Great Southwest Fire Insurance Company, Phoenix, Arizona, changed name to Vanliner Insurance Company effective November 19, 1986.

Great Southwest Surplus Lines Insurance Company, Stevens Point, Wisconsin, an approved surplus lines company, changed name to United Capitol Insurance Company effective September 22, 1986.

Group Casualty Underwriters Insurance Company, St. Louis, Missouri, admitted to Missouri effective December 1, 1986.

Group Health Plan, Inc., Creve Coeur, Missouri, changed name from The New Group Health Plan, Inc. effective February 6, 1986.

Group Health Plan of Greater St. Louis, St. Louis, Missouri, became a charitable foundation under the name of Group Health Plan Foundation effective March 31, 1986.

Group Underwriters Mutual Insurance Company, St. Louis, Missouri, Certificate of Authority cancelled effective December 1, 1986.

Guarantee Insurance Company, Princeton, New Jersey, suspension order vacated effective April 28, 1986.

Guaranty Life Insurance Company of America, Peapack, New Jersey, merged into Western National Life Insurance Company effective March 31, 1986.

Guardsman Life Insurance Company, West Des Moines, Iowa, changed name to Integrated Resources Life Insurance Company effective June 19, 1986.

Healthcare Network, Inc., Webster Groves, Missouri, withdrew from Missouri effective July 31, 1986.

Healthcare Network, Inc., Wilmington, Delaware, admitted to Missouri effective July 31, 1986.

Health Care Plus, Inc., Wichita, Kansas, admitted to Missouri effective May 6, 1986.

Healthwin Insurance Company, Fort Wayne, Indiana, changed name from Lafayette National Life Assurance Company effective December 12, 1986.

Heart of America Fire and Casualty Company, Jefferson City, Missouri, admitted to Missouri effective December 1, 1986.

Heart of America Fire and Casualty Underwriters, Jefferson City, Missouri, converted to a stock company and Certificate of Authority cancelled effective December 1, 1986.

Heritage Insurance Company of America, Lincolnwood, Illinios, Certificate of Authority revoked effective June 25, 1986.

Hermitage Health and Life Insurance Company, Franklin, Tennessee, Certificate of Authority revoked effective December 15, 1986.

Homeco Life Insurance Company, Inc., Appleton, Wisconsin, changed name to Secura Life Insurance Company effective October 27, 1986.

Home Mutual Insurance Company, Appleton, Wisconsin, changed name to Secura Insurance, A Mutual Company, effective October 29, 1986.

Houston Casualty Company, Houston, Texas, approved as a surplus lines company effective October 20, 1986.

Humana Health Plan of Kansas, Inc., Overland Park, Kansas, admitted to Missouri effective May 12, 1986.

Humana Health Plan of Missouri, Inc., St. Louis, Missouri, admitted to Missouri effective May 12, 1986.

ICH Life Insurance Company, Englewood, Colorado, merged into Modern American Life Insurance Company effective December 26, 1986.

Ideal Life Insurance Company, Wilmington, Delaware, admitted to Missouri effective October 20, 1986.

Ideal Mutual Insurance Company, New York, New York, Certificate of Authority revoked effective March 31, 1986.

IGF Insurance Company, Des Moines, Iowa, Certificate of Authority suspended effective July 14, 1986.

Illinois Forum Insurance Company, Schaumburg, Illinois, changed name to Forum Insurance Company effective February 5, 1986.

Integrated Resources Life Insurance Company, West Des Moines, Iowa, changed name from Guardsman Life Insurance Company effective June 19, 1986.

International Service Life Insurance Company, Dallas, Texas, changed name to ISL Life Insurance Company effective January 17, 1986.

Investors Title Insurance Company, Chapel Hill, North Carolina, admitted to Missouri effective April 7, 1986.

Iowa Kemper Insurance Company, Mason City, Iowa, merged into Economy Fire and Casualty Company effective March 31, 1986.

Iowa National Mutual Insurance Company, Cedar Rapids, Iowa, placed in receivership for liquidation effective October 10, 1986.

Iowa State Travelers Mutual Assurance Company, Des Moines, Iowa, Certificate of Authority revoked effective March 31, 1986.

ISL Life Insurance Company, Dallas, Texas, changed name from International Service Life Insurance Company effective January 17, 1986.

Jefferson-Pilot Life Insurance Company, Greensboro, North Carolina, changed name from Pilot Life Insurance Company effective December 31, 1986.

Jefferson-Pilot Life Insurance Company (old) Greensboro, North Carolina, changed name to Jefferson Standard Life Insurance Company effective December 31, 1986.

Jefferson Standard Life Insurance Company (old) Greensboro, North Carolina, merged into Pilot Life Insurance Company effective December 31, 1986.

Jefferson Standard Life Insurance Company, Greensboro, North Carolina, changed name from Jefferson-Pilot Life Insurance Company effective December 31, 1986.

Kaiser Foundation Health Plan of Kansas City, Inc., Shawnee Mission, Kansas, changed name from Kansas City Health Care, Inc. effective December 17, 1986.

Kansas City Health Care, Inc. Shawnee Mission, Kansas, changed name to Kaiser Foundation Health Plan of Kansas City, Inc. effective December 17, 1986.

Lafayette National Life Assurance Company, Fort Wayne, Indiana, changed name to Healthwin Insurance Company effective December 12, 1986.

Landmark Insurance Company, Los Angeles, California, approved as a surplus lines company effective June 25, 1986.

Liberty National Fire Insurance Company, Birmingham, Alabama, admitted to Missouri effective June 25, 1986.

Life and Health Insurance Company of America, Philadelphia, Pennsylvania, admitted to Missouri effective April 30, 1986.

Life Insurance Company of Arkansas, Little Rock, Arkansas, admitted to Missouri effective October 30, 1986.

Life Insurance Company of Cincinnati, Fairfield, Ohio, admitted to Missouri effective October 2, 1986.

Lincoln National Health and Casualty Insurance Company, Fort Wayne, Indiana, admitted to Missouri effective October 27, 1986.

Main Life Insurance Company, Phoenix, Arizona, admitted to Missouri effective April 30, 1986.

Massachusetts Casualty Insurance Company, Boston, Massachusetts, changed on our records from Stock Casualty to Life company effective October 20, 1986.

Metlife Healthcare Network of Kansas City, Inc., St. Louis, Missouri, admitted to Missouri effective December 29, 1986.

Maxicare Health Plan of Missouri, Inc., St. Ann, Missouri, changed from a life company to a health maintenance organization effective November 5, 1986.

Medplan, Incorporated, Overland Park, Kansas, admitted to Missouri effective September 29, 1986.

Merchants Bonding Company (Mutual), Des Moines, Iowa, admitted to Missouri effective June 25, 1986.

Mid-America Investors Life Assurance Company, Bloomington, Illinois, admitted to Missouri effective April 30, 1986.

Midland Farmers Mutual Insurance Company, Columbia, Missouri, changed name from Central Missouri Mutual Insurance Company effective October 6, 1986.

Midland Insurance Company, New York, New York, Certificate of Authority revoked effective May 28, 1986.

Mid-South Insurance Company, Fayetteville, North Carolina, admitted to Missouri effective April 30, 1986.

Midwest Security Life Insurance Company, La Crosse, Wisconsin, changed name from Omnivest Life Insurance Company effective November 4, 1986.

Millers Casualty Insurance Company of Texas, Wilmington, Delaware, voluntarily withdrew effective February 25, 1986.

Millers Mutual Fire Insurance Company of Texas, Fort Worth, Texas, voluntarily withdrew effective July 17, 1986.

Missouri Hospital Plan, Jefferson City, Missouri, licensed under chapter 383 effective October 30, 1986.

Missouri Medical Service, St. Louis, Missouri, merged into Blue Cross Health Services, Inc. of Missouri, effective October 31, 1986.

Missouri Provident Insurance Company, Kansas City, Missouri, admitted to Missouri effective October 21, 1986.

Modern Income Life Insurance Company, Jefferson City, Missouri, changed name from Modern Income Life Insurance Company of Missouri effective February 28, 1986.

Monarch Insurance Company of Ohio, Columbus, Ohio, changed name to General Star National Insurance Company effective July 28, 1986.

Mountain Life Insurance Company, Alcoa, Tennessee, admitted to Missouri effective October 26, 1986.

Munich Reinsurance Company (US Branch), New York, New York, admitted to Missouri effective June 26, 1986.

Munican American Reinsurance Company, New York, New York, admitted to Missouri effective June 26, 1986.

National Continental Insurance Company, Melville, New York, changed name from American Star Insurance Company effective April 3, 1986.

National Insurance Association, Indianapolis, Indiana, admitted to Missouri effective October 27, 1986.

Nationwide Agribusiness Insurance Company, Des Moines, Iowa, changed name from Farmland Insurance Company effective June 1, 1986.

Nautilus Insurance Company, Scottsdale, Arizona, approved as a surplus lines company effective April 7, 1986.

New Casualty Insurance Company, Denver, Colorado, admitted to Missouri effective January 13, 1986.

New Group Health Plan, Inc. Creve Coeur, Missouri, changed name to Group Health Plan, Inc. effective February 6, 1986.

New York Marine and General Insurance Company, New York, New York, admitted to Missouri effective September 16, 1986.

North-West Insurance Company, Portland, Oregon, Certificate of Authority revoked effective March 25, 1986.

Old United Life Insurance Company, Phoenix, Arizona, admitted to Missouri effective July 28, 1986.

Omnivest Life Insurance Company, La Crosse, Wisconsin, changed name to Midwest Security Life Insurance Company effective November 4, 1986.

Pacific Financial Life Insurance Company, Newport Beach, California, admitted to Missouri effective April 30, 1986.

Perry County Mutual Insurance Company, Perryville, Missouri, admitted to Missouri effective April 15, 1986.

Pharmacists Life Insurance Company, Algona, Iowa, admitted to Missouri, effective October 7, 1986.

Physicians Defense Association, Jefferson City, Missouri, licensed under chapter 383 effective April 7, 1986.

Physicians Health Plan of Greater St. Louis, Inc., Wilmington, Delaware, admitted to Missouri effective February 20, 1986.

Pilot Life Insurance Company, Greensboro, North Carolina, changed name to Jefferson-Pilot Life Insurance Company effective December 31, 1986.

Pine Top Insurance Company, Phoenix, Arizona, removed as a surplus line company effective May 30, 1986.

Pioneer Security Life Insurance Company, Waco, Texas, admitted to Missouri September 30, 1986.

Prime Health, Kansas City, Inc., d/b/a Prime Health, Kansas City, Missouri, admitted to Missouri effective November 25, 1986.

Principal Mutual Life Insurance Company, Des Moines, Iowa, changed name from Bankers Life Company effective July 1, 1986.

Puritan Life Insurance Company, Overland Park, Kansas, merged into Employers Reassurance Corporation effective December 31, 1986.

Putnam Reinsurance Company, New York, New York, changed name from SAI Industrial Assurance Company effective September 16, 1986.

Public Employees Insurance Company, Los Angeles, California, changed name to Allegiance Insurance Company effective March 21, 1986.

Riunione Adriatica Di Sicurta, Milan, Italy, an approved surplus lines company, changed name from Adriatic Insurance Company effective December 9, 1986.

SAI Industrial Assurance Company, New York, New York, admitted to Missouri effective April 8, 1986 and changed name to Putnam Reinsurance Company effective September 16, 1986.

SAI Industrial Assurance Company (US Branch), Italy, redomesticated as a New York company effective April 8, 1986.

St. Louis Health Maintenance Organization, Inc., St. Louis, Missouri, admitted to Missouri effective December 16, 1986.

Savers Property & Casualty Insurance Company, Kansas City, Missouri, admitted to Missouri effective January 28, 1986.

Secura Insurance, a Mutual Company, Appleton, Wisconsin, changed name from Home Mutual Insurance Company effective October 29, 1986.

Secura Life Insurance Company, Appleton, Wisconsin, changed name from Homeco Life Insurance Company, Inc., effective October 27, 1986.

Security Benefit Assurance Company, Worthington, Ohio, changed name to Community National Assurance Company effective February 28, 1986.

Security Title Guarantee Corporation of Baltimore, Baltimore, Maryland, admitted to Missouri effective June 19, 1986.

Security Trust Life Insurance Company, Macon, Georgia, admitted to Missouri effective July 1, 1986.

Shelter Reinsurance Company, Columbia, Missouri, admitted to Missouri effective November 24, 1986.

Southwestern General Life Insurance Company, Macon, Georgia, merged into Security Trust Life Insurance Company effective July 1, 1986.

Southwest International Reinsurance Company, Irving, Texas, merged into Southwest International Reinsurance Company, a New York corporation, effective September 30, 1986.

Southwest International Reinsurance Company, New York, New York, admitted to Missouri effective September 30, 1986.

Standard Insurance Company, Portland, Oregon, admitted to Missouri effective September 18, 1986.

State Automobile and Casualty Underwriters, Indianapolis, Indiana, Certificate of Authority cancelled effective December 31, 1986.

State Automobile and Casualty Underwriters, Inc., Des Moines, Iowa, admitted to Missouri effective January 1, 1986.

Sterling Investors Life Insurance Company, St. Petersburg, Florida, admitted to Missouri August 11, 1986.

Stratford Insurance Company, Keene, New Hampshire, admitted to Missouri effective July 28, 1986.

Texas Fire and Casualty Company, Indianapolis, Indiana, removed as a surplus lines company effective June 30, 1986.

Ticor Life Insurance Company, Salt Lake City, Utah, changed name to Aristar Life Insurance Company effective February 26, 1986.

Title USA Insurance Corporation, Dallas, Texas, changed name from USLIFE Title Insurance Company of Dallas effective January 30, 1986.

TMIC Insurance Company, Inc, Los Angeles, California, changed name from Ticor Mortgage Insurance Company effective February 19, 1986, and Certificate of Authority suspended effective June 19, 1986.

Transamerica Assurance Company, Los Angeles, California, merged into Transamerica Assurance Company, a Colorado company, effective December 31, 1986.

Transamerica Assurance Company, Denver, Colorado, admitted to Missouri effective January 1, 1987.

Trenton National Insurance Company, Phoenix, Arizona, an approved surplus lines company, changed name from Arcadia Insurance Company effective, May 28, 1986.

Truman National Life Insurance Company, Jefferson City, Missouri, changed name to American Independence Life Insurance Company, effective December 12, 1986.

UCL Life Assurance Company, Cincinnati, Ohio, changed name to Carillon Life Insurance Company effective February 19, 1986.

Unicare Insurance Company, Irvine, California, admitted to Missouri effective May 21, 1986.

Union Mutual Life Insurance Company, Portland, Maine, changed to a stock company and changed name to UNUM Life Insurance Company effective November 14, 1986.

Unionmutual Pension and Insurance Corporation, Portland, Maine, changed name to UNUM Pension and Insurance Company effective November 17, 1986.

Unionmutual Stock Life Insurance Company of America, Portland, Maine, changed name to Unum Life Insurance Company of America effective November 17, 1986.

United Bankers Life Insurance Company, Dallas, Texas, Certificate of Authority suspended effective March 6, 1986.

United Capitol Insurance Company, Stevens Point, Wisconsin, an approved surplus lines company, changed name from Great Southwest Surplus Lines Insurance Company effective September 22, 1986.

Universal Guaranty Life Insurance Company, Columbus, Ohio, admitted to Missouri effective October 20, 1986.

UNUM Life Insurance Company, Portland, Maine, changed name from Union Mutual Life Insurance Company and changed to a stock company effective November 14, 1986.

UNUM Life Insurance Company of America, Portland, Maine, changed name from Unionmutual Stock Life Insurance Company of America, effective November 17, 1986.

UNUM Pension and Insurance Company, Portland, Maine, changed name from Unionmutual Pension and Insurance Corporation, effective November 17, 1986.

USLIFE Title Insurance Company of Dallas, Dallas, Texas, changed name to Title USA Insurance Corporation effective January 30, 1986.

Vanliner Insurance Company, Phoenix, Arizona, changed name from Great Southwest Fire Insurance Company effective November 19, 1986.

Warner Insurance Company, River Forest, Illinois, admitted to Missouri effective June 25, 1986.

Warner Reciprocal Insurers, River Forest, Illinois, merged into Warner Insurance Company effective June 25, 1986.

West General Insurance Company, Inc. Topeka, Kansas, admitted to Missouri effective October 14, 1986.

Western Fidelity Insurance Company, Baton Rouge, Louisiana, admitted to Missouri effective July 30, 1986.

Zurich American Insurance Company of Illinois, Schaumburg, Illinois, admitted to Missouri effective September 16, 1986.

Zurich American Insurance Company of Illinois, Schaumburg, Illinois, voluntarily withdrew as an approved surplus lines company effective May 21, 1986.

MISSOURI INSURANCE COMPANIES

ASSESSMENT LIFE INSURANCE COMPANIES AND ASSOCIATIONS

Ozark Benefit Association, Inc., Sikeston
Watkins Life and Benefit Association, Dexter

FAIR PLAN

Missouri Property Insurance Placement Facility, St. Louis

FRATERNAL BENEFICIARY ASSOCIATIONS AND SOCIETIES

Catholic Knights of America, St. Louis
Travelers Protective Association of America, St. Louis

HEALTH MAINTENANCE ORGANIZATIONS

Careplus of Missouri, Inc., St. James
CIGNA Healthplan of Kansas City, Inc., St. Louis
CIGNA Healthplan of St. Louis, Inc., St. Louis
Group Health Plan Inc., Creve Coeur
Health Plan of Mid America, Inc., Kansas City
Humana Health Plan of Missouri, Inc., St. Louis
Kansas City Heatlh Maintenance Organization, Inc., Kansas City
Maxicare Health Plan of Missouri, Inc., St. Ann
Metlife Healthcare Network of Kansas City, Inc., St. Louis
Prime Health, Kansas City, Inc., d/b/a Prime Health, Kansas City
Sanus Health Plan Inc., St. Louis
St. Louis Health Maintenance Organization, Inc., St. Louis
Total Health Care, Kansas City
Truman Medical Center, Inc., Kansas City

HEALTH SERVICE CORPORATIONS

Blue Cross and Blue Shield of Kansas City, Kansas City
Blue Cross and Blue Shield of Missouri, St. Louis
Delta Dental Plan of Missouri, University City

LIABILITY SELF-INSURED
(Chapter 537)

Mid America Regional Council Liability Insurance Trust, Kansas City
Missouri Intergovernmental Risk Management Association, Columbia
Missouri United School Insurance Council, St. Louis
Property and Casualty Trust of ST. Louis, Inc., St. Louis

LIFE INSURANCE COMPANIES

AGC Life Insurance Company, Jefferson City
A. G. Edwards Life Insurance Company, St. Louis
American Continental Life Insurance Company, Kansas City
American Independence Life Insurance Company, Jefferson City

American Life and Health Insurance Company of St. Louis, Jefferson City
Boatmen's Life Insurance Company, St. Louis
Business Men's Assurance Company of America, Kansas City
Capital Reserve Life Insurance Company, Jefferson City
Centurion Life Insurance Company, Raytown
Charter National Life Insurance Company, St. Louis
Chase National Life Insurance Company, Springfield
Commonwealth Life and Accident Insurance Company, St. Louis
Continental Security Life Insurance Company, Jefferson City
Family Benefit Life Insurance Company, Jefferson City
Farm Bureau Life Insurance Company of Missouri, Jefferson City
Fidelity Security Life Insurance Company, Kansas City
First Equity Life Insurance Company of Missouri, Jefferson City
Frankona America Life Reassurance Company, Kansas City
Frontier Insurance Company, Jefferson City
General American Insurance Company of St. Louis
General American Life and Annuity Company, St. Louis
General American Life Insurance Company, St. Louis
Humana Insurance Company, Jefferson City
Individual Assurance Company, Life, Health & Accident, Kansas City
ITT Lyndon Life Insurance Company, St. Louis
Kansas City Life Insurance Company, Kansas City
Kansas City Variable Life Company, Kansas City
Maxicare Life and Health Insurance Company, St. Ann
Mid-American Century Life Insurance Company, Springfield
Missouri National Life Insurance Company, Kansas City
MML Bay State Life Insurance Company, Jefferson City
Modern American Life Insurance Company, Springfield
Modern Income Life Insurance Company, Jefferson City
National Fidelity Life Insurance Company, Kansas City
National Home Life Assurance Company, Jefferson City
National States Insurance Company, St. Louis
New American Life Insurance Company, Columbia
Old American Insurance Company, Kansas City
Old Reliable Life Insurance Company, Webster Groves
Old Western Life Insurance Company, Columbia
Ozark National Life Insurance Company, Kansas City
Penn Diversified Insurance & Annuity Company, St. Louis
Reliable Life Insurance Company, Webster Groves
Savers Life Insurance Company of America, Kansas City
Shelter Life Insurance Company, Columbia
United Investors Life Insurance Company, Kansas City
Universal Underwriters Life Insurance Company, Kansas City
Xerox Financial Services Life Insurance Company, Kansas City

MALPRACTICE INSURANCE COMPANIES

The Bar Plan, Jefferson City
Medical Defense Associates, Springfield
Missouri Hospital Assurance Association, Jefferson City
Missouri Hospital Plan
Missouri Professional Liability Insurance Association, Jefferson City
Physicians Defense Association, Jefferson City
Risk Control Associates, Inc., Springfield

MISSOURI MUTUAL INSURANCE COMPANIES
(Licensed in Accordance with Section 380.211 RSMo)

Arnsberg Farmers Mutual Insurance Company, Uniontown
Barton County Mutual Insurance Company, Liberal
Bassora Mutual Insurance Company, Washington
Bates County Mutual Insurance Company, Butler
Billings Farmers Mutual Insurance Company, Billings
Buchanan County Mutual Insurance Company, St. Joseph
Bunceton Mutual Insurance Company, Bunceton
Cameron Country Mutual Insurance Company, Cameron
Cape Mutual Insurance Company, Cape Girardeau
Cedar Fork Mutual Aid Society, Inc., Sullivan
Central Farmers Mutual Fire Insurance Company, O'Fallon
Citizens Mutual Insurance Company, Jackson
Clark Mutual Insurance Company, Kahoka
Clarks Fork Mutual Insurance Company, Boonville
Columbia Mutual Insurance Company, Columbia
Concordia Farmers Mutual Insurance Company, Concordia
Drake-Beemont Mutual Insurance Company, Owensville
Farmers and Laborers Co-operative Insurance Association, Mexico
Farmers & Laborers Mutual Ins Co of Montgomery County, Montgomery City
Farmers Co-operative Insurance Company, Tina
Farmers Mutual Fire Insurance Company of DeKalb County, Maysville
Farmers Mutual Fire Insurance Company of Gentry County, Albany
Farmers Mutual Fire Insurance Company of Nixa, Missouri, Nixa
Farmers Mutual Fire Insurance Company of Randolph County, Moberly
Farmers Mutual Fire Insurance Company of Worth County, Grant City
Farmers Mutual Hail Insurance Company of Missouri, Columbia
Farmers Mutual Insurance Company of Amazonia, Missouri, Amazonia
Farmers Mutual Insurance Company of Clinton County, Plattsburg
Farmers Mutual Insurance Company of Dade County, Lockwood
Farmers Mutual Insurance Company of Harrison County, Bethany
Farmers Mutual Insurance Company of Hickory County, Hermitage
Farmers Mutual Insurance Company of Lee's Summit, Lee's Summit
Farmers Mutual Insurance Company of Macon, Missouri, Macon
Farmers Mutual Insurance Company of Nodaway County, Burlington Junction
Farmers Mutual Insurance Company of Pettis County, Sedalia
Farmers Mutual Ins Co of Sullivan & Adjoining Counties, Missouri, Milan
Farmers Mutual Insurance Company of Webster County, Missouri, Marshfield
Freistatt Mutual Insurance Company, Freistatt
German Salem Aid Association of Missouri, California
Henry County Mutual Insurance Company, Clinton
Independent Mutual Fire Insurance Company, St. Louis
Jamestown Fire Insurance Company, Jamestown
Jasper County Mutual Insurance Company, Carthage
Johnson County Mutual Insurance Company, Warrensburg
Lincoln County Farmers Mutual Fire & Lightning Insurance Company, Troy
Lyon Mutual Insurance Company, New Haven
Martinsburg Mutual Insurance Company, Martinsburg
Meramec Valley Mutual Insurance Company, Dittmer
Mercer County Mutual Insurance Company, Princeton
Mutual Insurance Association of Laclede County, Lebanon

Osage County Farmers Mutual Aid Association, Meta
Owensville Mutual Insurance Company, Inc., Cuba
Patrons & Farmers Mutual Fire Ins Co of Cass County, Missouri, Harrisonville
Patrons Mutual Insurance Company of Lafayette County, Centerview
Perry County Mutual Insurance Company, Perryville
Pike County Mutual Insurance Company, Bowling Green
Ralls County Farmers Mutual Fire Insurance Company, Center
St. Johns Mutual Insurance Company, Washington
St. Thomas-Babbtown Mutual Insurance Company, St. Thomas
Schuyler County Mutual Insurance Company, Queen City
Scott County Farmers Mutual Insurance Company, Sikeston
Traders Mutual Fire Insurance Company, Kansas City

MISSOURI MUTUAL INSURANCE COMPANIES
(Registered in Accordance with Section 380.011 RSMo)

Andrew County Mutual Insurance Company
Barry County Mutual Insurance Company
Benevolent Association Mutual Insurance Company, Inc.
Boeuf & Berger Mutual Insurance Company, Inc.
Brinktown Farmers Mutual Insurance Company
Caldwell County Mutual Insurance Company
Cedar County Farmers Mutual Insurance Company
Central Missouri Mutual Insurance Company
Chamois Mutual Insurance Company
Clay Farmers Mutual Insurance Company
Colfax Farmers Mutual Insurance Company
Community Mutual Insurance Company
Cottleville Mutual Private Fire Insurance Association
Dent County Mutual Insurance Company
Farmers Home Insurance Company, Ray County
Farmers Mutual Fire & Lightning Association, Morgan & Benton Counties
Farmers Mutual Fire & Lightning Association, Phelps County
Farmers Mutual Fire & Lightning Insurance Company
Farmers Mutual Fire & Lightning Insurance Company, Davies County
Farmers Mutual Fire & Lightning Insurance Company, Howard County
Farmers Mutual Fire Insurance Company, Chariton County
Farmers Mutual Fire Insurance Company of Conception
Farmers Mutual Fire Insurance Company, Platte County
Farmers Mutual Fire Insurance Company, Shelby County
Farmers Mutual Fire Insurance Company, St. Clair County, Missouri
Farmers Mutual Fire Insurance Company, St. Francois County
Farmers Mutual Fire Insurance Company, St. Louis County, Missouri
Farmers Mutual Protective Association, Benton County
Farmers Mutual Insurance Company, Adair County
Farmers Mutual Insurance Company, Benton County
Farmers Mutual Insurance Company, Callaway County
Farmers Mutual Insurance Company, Clay County
Farmers Mutual Insurance Company, Dallas County
Farmers Mutual Insurance Company, Grundy County
Farmers Mutual Insurance Company, Jefferson County, Missouri
Farmers Mutual Insurance Company, Linn County
Farmers Mutual Insurance Company, Livingston County, Missouri

Farmers Mutual Insurance Company, Marion County
Farmers Mutual Insurance Company, Newton County
Farmers Mutual Insurance Company, Rock Port, Missouri
Farmers Mutual Insurance Company, Scotland County
Farmers Mutual Insurance Company, Ste. Genevieve County
Farmers Mutual Insurance Company, Warren County
Farmers Mutual Reinsurance Company of Missouri
Forest Green Farmers Mutual Insurance Company
Freedom Mutual Insurance Company
Gasconade Farmers Mutual Fire Insurance Company
German Mutual Insurance Company
Germantown Mutual Fire & Lightning Insurance Company
Gordonville Mutual Insurance Company
Hazel Dell Mutual Insurance Company
Hermann Town Mutual Fire Insurance Company
Highland Mutual Insurance Company
Knox County Mutual Insurance Company
Lewis County Mutual Insurance Company
Liberty Fire Benevolent Society
Lincoln Fire Insurance Company
Lincoln Tornado Insurance Company
Lutheran Fire & Lightning Insurance Company, Lawrence County
Midwestern Mutual Casualty Insurance Company
Monroe County Farmers Mutual Insurance Company
Monroe Mutual Insurance Company
Montrose Mutual Fire Insurance Company, Henry County
Niagara Mutual Insurance Company
Planters Mutual Hail Insurance Company
Polk County Farmers Mutual Insurance Company
Preferred Standard Mutual Insurance Company
Shield Fire Insurance Company
Southeast Missouri Mutual Fire Insurance Company
St. Elizabeth Mutual Insurance Company
Texas County Mutual Insurance Company
Tipton Mutual Insurance Company
Union Town Mutual Insurance Company
Vernon County Mutual Insurance Company

MUTUAL CASUALTY INSURANCE COMPANIES

Cameron Mutual Insurance Company, Cameron
Columbia Mutual Casualty Company, Columbia
Equity Mutual Insurance Company, Kansas City
Professional Mutual Insurance Company, Kansas City
Safety Mutual Casualty Corporation, St. Louis
Shelter Mutual Insurance Company, Columbia

MUTUAL FIRE INSURANCE COMPANIES

Mutual Fire Insurance Company of St. Charles, St. Charles

RECIPROCAL AND INTER-INSURANCE EXCHANGES

Automobile Club Inter-Insurance Exchange, St. Louis
Casualty Indemnity Exchange, Jefferson City

Casualty Reciprocal Exchange, Kansas City
Independent Reciprocal Exchange, St. Louis
Lumbermen's Underwriting Alliance, Kansas City
Lutheran Benevolent Insurance Exchange, Alma
National Fire and Indemnity Exchange, St. Louis
National Insurance Underwriters, St. Louis
Reciprocal Exchange, Kansas City

STIPULATED PREMIUM LIFE INSURANCE COMPANIES

Imperial General Life Insurance Company, St. Louis
Missouri American Insurance Company, Kansas City

STOCK CASUALTY INSURANCE COMPANIES

American Automobile Insurance Company, Creve Coeur
American Central Insurance Company, Kansas City
American Continental Insurance Company, Kansas City
American First Insurance Company, Kansas City
American National General Insurance Company, Springfield
American National Property and Casualty Company,-Springfield
Atlas Insurance Company, Kansas City
Commonwealth General Insurance Company, Kansas City
Employers Reinsurance Corporation, Kansas City
Farm Bureau Town and Country Insurance Company of Missouri, Jefferson City
First American Insurance Company, Kansas City
First Excess and Reinsurance Corporation, Jefferson City
First Marine Insurance Company, Osage Beach
Group Casualty Underwriters Insurance Company, St. Louis
Heart of America Fire and Casualty Company, Jefferson City
Holland-America Insurance Company, Kansas City
ITT Lyndon Property Insurance Company, St. Louis
Medical Defense Insurance Company, Springfield
Millers General Insurance Company, Maryland Heights
Mission Reinsurance Corporation, Kansas City
Missouri Medical Insurance Company, Sunset Hills
Missouri Provident Insurance Company, Kansas City
National Assurance Underwriters, Inc., Earth City
National General Assurance Company, St. Louis
National General Insurance Company, Edmundson
Old Reliable Casualty Company, Webster Groves
Protective Casualty Insurance Company, Jefferson City
Providers Insurance Company, Jefferson City
Safeco National Insurance Company, Sunset Hills
Savers Property and Casualty Insurance Company, Kansas City
Shelter General Insurance Company, Columbia
Shelter Reinsurance Company, Columbia
Traders Insurance Company, Kansas City
Transit Casualty Company, St. Louis County
United Financial Casualty Company, St. Louis
Universal Underwriters Insurance Company, Kansas City

STOCK FIRE INSURANCE COMPANIES

Country Preferred Insurance Company, North Kansas City
Gulf Insurance Company, Kansas City
Integral Insurance Company, Jefferson City
Kansas City Fire and Marine Insurance Company, Clayton

TITLE INSURANCE COMPANIES

Chicago Title Insurance Company, Kansas City
First American Title Insurance Company of Mid-America, Clayton
Land Title Insurance Company of St. Louis, Clayton

LIFE COMPANIES

AAA LIFE INSURANCE COMPANY
8111 GATEHOUSE ROAD
FALLS CHURCH, VA 22047

DOM: DC

ASSETS	14,497,598
LIABILITIES	9,273,348
CAPITAL STOCK	1,100,000
SURPLUS	4,124,250
NET GAIN OR LOSS FROM OPERATIONS	909,008
LIFE INSURANCE IN FORCE	4,004,000
A&H PREMIUM WRITTEN	9,593,613
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

ABRAHAM LINCOLN INSURANCE COMPANY
P. O. BOX 179
SPRINGFIELD, IL 62705

DOM: IL

ASSETS	9,371,796
LIABILITIES	7,066,656
CAPITAL STOCK	600,000
SURPLUS	1,705,140
NET GAIN OR LOSS FROM OPERATIONS	424,031
LIFE INSURANCE IN FORCE	27,054
A&H PREMIUM WRITTEN	6,629
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	51,797
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,028

ACACIA MUTUAL LIFE INS COMPANY
51 LOUISIANA AVENUE, N.W.
WASHINGTON, D.C. 20001

DOM: DC

ASSETS	808,315,874
LIABILITIES	726,333,141
CAPITAL STOCK	
SURPLUS	81,982,732
NET GAIN OR LOSS FROM OPERATIONS	3,495,108
LIFE INSURANCE IN FORCE	5,809,945
A&H PREMIUM WRITTEN	-70,211
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	607,346
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,035
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,759

ACACIA NATIONAL LIFE INS CO
51 LOUISIANA AVENUE, N.W.
WASHINGTON, D.C. 20001

DOM: VA

ASSETS	164,762,365
LIABILITIES	145,427,654
CAPITAL STOCK	1,500,000
SURPLUS	17,834,711
NET GAIN OR LOSS FROM OPERATIONS	2,496,485
LIFE INSURANCE IN FORCE	199,752
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	100,983
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,226

ACADEMY LIFE INSURANCE CO
ONE VALLEY FORGE PLAZA
VALLEY FORGE, PA 19487

DOM: CO

ASSETS	186,977,954
LIABILITIES	164,979,364
CAPITAL STOCK	1,100,000
SURPLUS	20,898,590
NET GAIN OR LOSS FROM OPERATIONS	-3,703,400
LIFE INSURANCE IN FORCE	3,584,774
A&H PREMIUM WRITTEN	12,547,136
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,137,718
MISSOURI A&H DIRECT PREMIUMS WRITTEN	431,681
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,449

ACCELERATION LIFE INS CO
P. O. BOX 7000
DUBLIN, OH 43017

DOM: OH

ASSETS	84,646,652
LIABILITIES	68,956,325
CAPITAL STOCK	1,250,000
SURPLUS	14,440,327
NET GAIN OR LOSS FROM OPERATIONS	598,510
LIFE INSURANCE IN FORCE	1,063,327,000
A&H PREMIUM WRITTEN	13,691,264
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	63
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,430

ADJUSTABLE LIFE INS CO
400 N. ROBERT STREET
ST. PAUL, MN 55101

DOM: MN

ASSETS	5,914,660
LIABILITIES	93,111
CAPITAL STOCK	1,500,000
SURPLUS	4,321,549
NET GAIN OR LOSS FROM OPERATIONS	333,188
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AETNA LIFE INS & ANNUITY CO
151 FARMINGTON AVENUE
HARTFORD CT 06156

DOM: CT

ASSETS	5,610,053,068
LIABILITIES	5,456,697,812
CAPITAL STOCK	2,750,000
SURPLUS	150,605,256
NET GAIN OR LOSS FROM OPERATIONS	-16,932,066
LIFE INSURANCE IN FORCE	22,201,883,000
A&H PREMIUM WRITTEN	68,857,802
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,492,484
MISSOURI A&H DIRECT PREMIUMS WRITTEN	270,517
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	91,391

AETNA LIFE INSURANCE CO
151 FARMINGTON AVENUE
HARTFORD, CT 06156

DOM: CT

ASSETS	42,957,155,249
LIABILITIES	41,924,177,353
CAPITAL STOCK	62,765,460
SURPLUS	1,032,977,896
NET GAIN OR LOSS FROM OPERATIONS	223,676,234
LIFE INSURANCE IN FORCE	213,119,304
A&H PREMIUM WRITTEN	1,528,086,610
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,295,840
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,228,871
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	420,215

AGC LIFE INSURANCE COMPANY
2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

DOM: MO

ASSETS	1,239,501,797
LIABILITIES	970,790,201
CAPITAL STOCK	11,465,000
SURPLUS	257,246,596
NET GAIN OR LOSS FROM OPERATIONS	242,807,091
LIFE INSURANCE IN FORCE	2,266,829,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	144,025
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	700,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

A. G. EDWARDS LIFE INS CO
1 NORTH JEFFERSON STREET
ST. LOUIS, MO 63103

DOM: MO

ASSETS	1,685,082
LIABILITIES	73,563
CAPITAL STOCK	600,000
SURPLUS	1,011,519
NET GAIN OR LOSS FROM OPERATIONS	85,873
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	704,049
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AIG LIFE INSURANCE COMPANY
P. O. BOX 667
WILMINGTON, DE 19899-0667

DOM: PA

ASSETS	863,804,229
LIABILITIES	831,365,558
CAPITAL STOCK	3,546,910
SURPLUS	28,891,761
NET GAIN OR LOSS FROM OPERATIONS	7,777,135
LIFE INSURANCE IN FORCE	6,901,360
A&H PREMIUM WRITTEN	70,282,954
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,848,681
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,330,391
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	169,295

ALL AMERICAN ASSURANCE COMPANY
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

DOM: NC

ASSETS	63,760,870
LIABILITIES	43,377,408
CAPITAL STOCK	1,509,786
SURPLUS	18,873,676
NET GAIN OR LOSS FROM OPERATIONS	3,150,180
LIFE INSURANCE IN FORCE	145,666
A&H PREMIUM WRITTEN	117,155
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,084
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	567

ALLIANCE LIFE INS COMPANY
P. O. BOX 8906
WICHITA, KS 67208

DOM: KS

ASSETS	33,002,947
LIABILITIES	28,775,876
CAPITAL STOCK	1,000,000
SURPLUS	3,227,070
NET GAIN OR LOSS FROM OPERATIONS	701,235
LIFE INSURANCE IN FORCE	740,639
A&H PREMIUM WRITTEN	3,604,553
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,118,199
MISSOURI A&H DIRECT PREMIUMS WRITTEN	203,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,415

ALLIED LIFE INSURANCE COMPANY
P. O. BOX 4927
DES MOINES, IA 50372

DOM: IA

ASSETS	79,236,558
LIABILITIES	66,071,965
CAPITAL STOCK	3,800,000
SURPLUS	9,364,593
NET GAIN OR LOSS FROM OPERATIONS	1,159,695
LIFE INSURANCE IN FORCE	2,045,767,000
A&H PREMIUM WRITTEN	129,558
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	692,749
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,463
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,05º

AID ASSOCIATION FOR LUTHERANS
4321 N. BALLARD ROAD
APPLETON, WI 54919

DOM: WI

ASSETS	4,564,189,091
LIABILITIES	4,181,520,933
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	382,668,158
NET GAIN OR LOSS FROM OPERATIONS	65,738,358
LIFE INSURANCE IN FORCE	38,719,987,977
A&H PREMIUM WRITTEN	71,862,159
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,645,252
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,008,014
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

ALEXANDER HAMILTON LIFE INS CO OF AMERICA
33045 HAMILTON BOULEVARD
FARMINGTON HILLS, MI 48018

DOM: MI

ASSETS	1,554,026,277
LIABILITIES	1,437,984,220
CAPITAL STOCK	4,750,000
SURPLUS	112,292,057
NET GAIN OR LOSS FROM OPERATIONS	23,825,308
LIFE INSURANCE IN FORCE	12,313,257
A&H PREMIUM WRITTEN	79,206,485
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,871,639
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,170,082
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	104,810

ALL AMERICAN LIFE INS COMPANY
8501 W. HIGGINS ROAD
CHICAGO, IL 60631

DOM: IL

ASSETS	932,638,435
LIABILITIES	836,960,474
CAPITAL STOCK	6,043,279
SURPLUS	95,677,961
NET GAIN OR LOSS FROM OPERATIONS	28,359,988
LIFE INSURANCE IN FORCE	16,905,795,000
A&H PREMIUM WRITTEN	24,471,828
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,748,726
MISSOURI A&H DIRECT PREMIUMS WRITTEN	207,739
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	86,986

ALLIED BANKERS LIFE INS CO
P. O. BOX 1527
DALLAS, TX 75221

DOM: TX

ASSETS	9,741,124
LIABILITIES	8,236,812
CAPITAL STOCK	1,000,000
SURPLUS	504,312
NET GAIN OR LOSS FROM OPERATIONS	-1,213,097
LIFE INSURANCE IN FORCE	586,862
A&H PREMIUM WRITTEN	-405,731
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	910
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18

ALLSTATE LIFE INS COMPANY
ALLSTATE PLAZA, SOUTH G6C
NORTHBROOK, IL 60062

DOM: IL

ASSETS	3,789,407,023
LIABILITIES	3,434,383,418
CAPITAL STOCK	2,000,000
SURPLUS	353,023,609
NET GAIN OR LOSS FROM OPERATIONS	47,180,659
LIFE INSURANCE IN FORCE	61,549,061
A&H PREMIUM WRITTEN	796,419,488
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	22,529,766
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,851,572
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	182,251

LIFE COMPANIES

ALLSTATE LIFE INS COMPANY OF NEW YORK
HUNTINGTON QUADRANGLE SOUTH, RT 110
HUNTINGTON STATION, NY 11746

DOM: NY

ASSETS	144,489,884
LIABILITIES	118,279,888
CAPITAL STOCK	2,000,000
SURPLUS	24,209,997
NET GAIN OR LOSS FROM OPERATIONS	4,445,169
LIFE INSURANCE IN FORCE	2,890,482,000
A&H PREMIUM WRITTEN	22,792,689
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,757
MISSOURI A&H DIRECT PREMIUMS WRITTEN	291
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36

AMALGAMATED LABOR LIFE INS CO
4646 ROANOKE PARKWAY
KANSAS CITY, MO 64112

DOM: IL

ASSETS	17,688,445
LIABILITIES	13,145,710
CAPITAL STOCK	1,105,000
SURPLUS	3,437,735
NET GAIN OR LOSS FROM OPERATIONS	-196,218
LIFE INSURANCE IN FORCE	353,334
A&H PREMIUM WRITTEN	19,621,206
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	74,300
MISSOURI A&H DIRECT PREMIUMS WRITTEN	795,003
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,060,400
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,516

AMERICAN AGENCY LIFE INS CO
6610 W. BROAD STREET
RICHMOND, VA 23230

DOM: VA

ASSETS	112,616,391
LIABILITIES	86,371,989
CAPITAL STOCK	2,500,000
SURPLUS	23,744,402
NET GAIN OR LOSS FROM OPERATIONS	-1,641,167
LIFE INSURANCE IN FORCE	5,927,509,000
A&H PREMIUM WRITTEN	932,272
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	711,366
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,109
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,675

AMERICAN-AMICABLE LIFE INS CO OF TEXAS
P. O. BOX 2549
WACO, TX 76702

DOM: TX

ASSETS	101,635,139
LIABILITIES	80,748,267
CAPITAL STOCK	2,500,000
SURPLUS	18,386,872
NET GAIN OR LOSS FROM OPERATIONS	766,201
LIFE INSURANCE IN FORCE	4,302,645
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	889
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,863

AMERICAN CAPITOL INS CO
P. O. BOX 42814
HOUSTON, TX 77242

DOM: TX

ASSETS	31,932,189
LIABILITIES	28,942,136
CAPITAL STOCK	850,000
SURPLUS	2,140,053
NET GAIN OR LOSS FROM OPERATIONS	1,552,014
LIFE INSURANCE IN FORCE	256,095
A&H PREMIUM WRITTEN	731,202
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	54,241
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,067
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,508

A M LIFE INSURANCE COMPANY

WAKEFIELD, MA 01880

DOM: MA

ASSETS	48,917,371
LIABILITIES	30,280,436
CAPITAL STOCK	1,500,000
SURPLUS	17,136,935
NET GAIN OR LOSS FROM OPERATIONS	1,345,968
LIFE INSURANCE IN FORCE	1,511,412
A&H PREMIUM WRITTEN	5,268,514
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	54,395
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,743

AMALGAMATED LIFE & HEALTH INS CO
333 S. ASHLAND AVENUE
CHICAGO, IL 60607

DOM: IL

ASSETS	8,600,156
LIABILITIES	4,278,450
CAPITAL STOCK	1,100,000
SURPLUS	3,221,706
NET GAIN OR LOSS FROM OPERATIONS	1,057,306
LIFE INSURANCE IN FORCE	17,006,000
A&H PREMIUM WRITTEN	6,405,950
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	123,650
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,633

AMERICAN-AMICABLE LIFE INS CO
P. O. BOX 4706
HOUSTON, TX 77210

DOM: TX

ASSETS	507,497,113
LIABILITIES	434,803,928
CAPITAL STOCK	10,000,000
SURPLUS	62,693,185
NET GAIN OR LOSS FROM OPERATIONS	11,025,659
LIFE INSURANCE IN FORCE	3,053,139,000
A&H PREMIUM WRITTEN	25,973
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	727,070
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19

AMERICAN BANKERS LIFE ASSURANCE CO OF FL
11222 QUAIL ROOST DRIVE
MIAMI, FL 33157

DOM: FL

ASSETS	417,291,840
LIABILITIES	358,395,522
CAPITAL STOCK	4,472,341
SURPLUS	54,423,977
NET GAIN OR LOSS FROM OPERATIONS	1,407,691
LIFE INSURANCE IN FORCE	17,019,426
A&H PREMIUM WRITTEN	65,836,587
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,246,627
MISSOURI A&H DIRECT PREMIUMS WRITTEN	772,503
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	43,373

AMERICAN CHAMBERS LIFE INS CO
96 NORTHWOODS BOULEVARD
WORTHINGTON, OH 43085

DOM: OH

ASSETS	27,300,060
LIABILITIES	17,968,731
CAPITAL STOCK	3,000,000
SURPLUS	6,331,329
NET GAIN OR LOSS FROM OPERATIONS	-387,277
LIFE INSURANCE IN FORCE	274,232,000
A&H PREMIUM WRITTEN	72,534,315
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,229
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,264,978
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	105,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,565

LIFE COMPANIES

AMERICAN COMMUNITY MUTUAL INS CO
39201 SEVEN MILE ROAD
LIVONIA, MI 48152

DOM: MI

ASSETS	117,105,205
LIABILITIES	76,021,997
CAPITAL STOCK	
SURPLUS	41,083,208
NET GAIN OR LOSS FROM OPERATIONS	6,993,331
LIFE INSURANCE IN FORCE	1,274,390
A&H PREMIUM WRITTEN	151,007,371
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	696
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,230
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	559

AMERICAN DEFENDER LIFE INS CO
800 WADE AVENUE
RALEIGH, NC 27605

DOM: NC

ASSETS	79,614,624
LIABILITIES	74,407,145
CAPITAL STOCK	1,200,070
SURPLUS	4,007,409
NET GAIN OR LOSS FROM OPERATIONS	-2,956,111
LIFE INSURANCE IN FORCE	2,420,540
A&H PREMIUM WRITTEN	2,401,677
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	685,815
MISSOURI A&H DIRECT PREMIUMS WRITTEN	375,249
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,105

AMERICAN FAMILY LIFE ASSUR CO OF COLUMBUS
1932 WYNNTON ROAD
COLUMBUS, GA 31999

DOM: GA

ASSETS	2,593,499,114
LIABILITIES	2,336,107,447
CAPITAL STOCK	3,714,435
SURPLUS	253,677,231
NET GAIN OR LOSS FROM OPERATIONS	106,918,465
LIFE INSURANCE IN FORCE	3,988,701,000
A&H PREMIUM WRITTEN	1,144,829,349
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	78,410
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,597,705
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	82,745

AMERICAN FIDELITY ASSURANCE CO
P. O. BOX 25523
OKLAHOMA CITY, OK 73125

DOM: OK

ASSETS	470,342,113
LIABILITIES	400,915,437
CAPITAL STOCK	2,000,000
SURPLUS	65,426,676
NET GAIN OR LOSS FROM OPERATIONS	9,116,991
LIFE INSURANCE IN FORCE	4,476,151,000
A&H PREMIUM WRITTEN	101,969,498
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	782,035
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,144,773
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	95,340

AMERICAN FOUNDATION LIFE INS CO
P. O. BOX C-220
BIRMINGHAM, AL 35283

DOM: AL

ASSETS	102,031,909
LIABILITIES	88,851,214
CAPITAL STOCK	2,002,000
SURPLUS	11,180,695
NET GAIN OR LOSS FROM OPERATIONS	3,395,777
LIFE INSURANCE IN FORCE	486,050,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	186,515
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,478

AMERICAN CONTINENTAL LIFE INS CO
3100 BROADWAY STREET
KANSAS CITY, MO 64111

DOM: MO

ASSETS	11,295,022
LIABILITIES	7,609,906
CAPITAL STOCK	1,200,000
SURPLUS	2,485,115
NET GAIN OR LOSS FROM OPERATIONS	-643,071
LIFE INSURANCE IN FORCE	159,349,429
A&H PREMIUM WRITTEN	2,810,586
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,278
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	819,805
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERICAN ENTERPRISE LIFE INS CO
BOX 354
MINNEAPOLIS, MN 55440

DOM: IN

ASSETS	7,399,957
LIABILITIES	28,038
CAPITAL STOCK	2,000,000
SURPLUS	5,371,919
NET GAIN OR LOSS FROM OPERATIONS	335,121
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERICAN FAMILY LIFE INS CO
P. O. BOX 7430
MADISON, WI 53783

DOM: WI

ASSETS	459,308,245
LIABILITIES	383,082,895
CAPITAL STOCK	1,000,000
SURPLUS	75,225,350
NET GAIN OR LOSS FROM OPERATIONS	4,066,444
LIFE INSURANCE IN FORCE	7,632,981
A&H PREMIUM WRITTEN	267,131
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,898,058
MISSOURI A&H DIRECT PREMIUMS WRITTEN	36,236
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	285,414

AMERICAN FIDELITY LIFE INSURANCE COMPANY
P. O. BOX 4847, WARRINGTON BRANCH
PENSACOLA, FL 32507

DOM: FL

ASSETS	218,966,794
LIABILITIES	191,431,008
CAPITAL STOCK	1,478,109
SURPLUS	26,057,677
NET GAIN OR LOSS FROM OPERATIONS	3,549,477
LIFE INSURANCE IN FORCE	3,368,888
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	613,873
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,916

AMERICAN FOUNDERS LIFE INS CO
P. O. BOX 14500
AUSTIN, TX 78761

DOM: TX

ASSETS	209,011,387
LIABILITIES	186,948,994
CAPITAL STOCK	2,000,000
SURPLUS	20,062,393
NET GAIN OR LOSS FROM OPERATIONS	-514,841
LIFE INSURANCE IN FORCE	2,822,213,000
A&H PREMIUM WRITTEN	1,850,993
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	32,059
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	737

LIFE COMPANIES

AMERICAN FRANKLIN LIFE INS CO
FRANKLIN SQUARE
SPRINGFIELD, IL 62713

DOM: IL

ASSETS	4,801,121
LIABILITIES	786,302
CAPITAL STOCK	1,000,000
SURPLUS	3,014,818
NET GAIN OR LOSS FROM OPERATIONS	587,291
LIFE INSURANCE IN FORCE	12,301,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	130

AMERICAN GENERAL GROUP INS CO
P. O. BOX 660238
DALLAS, TX 75266

DOM: TX

ASSETS	285,828,332
LIABILITIES	184,013,556
CAPITAL STOCK	2,500,000
SURPLUS	99,314,776
NET GAIN OR LOSS FROM OPERATIONS	10,786,091
LIFE INSURANCE IN FORCE	8,841,054
A&H PREMIUM WRITTEN	243,925,890
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,573,328
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,035,062
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	115,261

AMERICAN GENERAL LIFE INS CO OF DE
P. O. BOX 1526
HOUSTON, TX 77251

DOM: DE

ASSETS	1,316,902,929
LIABILITIES	1,125,947,660
CAPITAL STOCK	6,000,000
SURPLUS	184,955,269
NET GAIN OR LOSS FROM OPERATIONS	22,978,944
LIFE INSURANCE IN FORCE	9,644,737,000
A&H PREMIUM WRITTEN	5,694,678
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,575,308
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33,655
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,500

AMERICAN GUARANTY LIFE INS CO
1430 S.W. BROADWAY
PORTLAND, OR 97201

DOM: OR

ASSETS	93,488,138
LIABILITIES	91,678,598
CAPITAL STOCK	2,000,000
SURPLUS	-190,460
NET GAIN OR LOSS FROM OPERATIONS	-10,405,778
LIFE INSURANCE IN FORCE	549,758,000
A&H PREMIUM WRITTEN	342,760
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,151,068
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,234
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,002

AMERICAN HERITAGE LIFE INS CO
11 E. FORSYTH STREET
JACKSONVILLE, FL 32202

DOM: FL

ASSETS	325,298,350
LIABILITIES	272,797,598
CAPITAL STOCK	3,311,315
SURPLUS	49,189,435
NET GAIN OR LOSS FROM OPERATIONS	5,669,611
LIFE INSURANCE IN FORCE	9,041,345
A&H PREMIUM WRITTEN	83,794,565
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	247,376
MISSOURI A&H DIRECT PREMIUMS WRITTEN	528,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,095

AMERICAN FUNERAL ASSURANCE CO
P. O. DRAWER 427
AMORY, MS 38821-0427

DOM: MS

ASSETS	23,522,208
LIABILITIES	19,733,078
CAPITAL STOCK	1,000,000
SURPLUS	2,789,130
NET GAIN OR LOSS FROM OPERATIONS	802,181
LIFE INSURANCE IN FORCE	212,579
A&H PREMIUM WRITTEN	74,126
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

AMERICAN GENERAL LIFE & ACCIDENT INS CO
2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

DOM: TN

ASSETS	3,362,382,832
LIABILITIES	2,754,483,955
CAPITAL STOCK	75,603,885
SURPLUS	607,898,877
NET GAIN OR LOSS FROM OPERATIONS	199,493,572
LIFE INSURANCE IN FORCE	18,072,322,000
A&H PREMIUM WRITTEN	65,250,169
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,654,563
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,141,608
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	279,421

AMERICAN GENERAL LIFE INS CO OF NY
300 S. STATE STREET
NEW YORK, NY 13201

DOM: NY

ASSETS	396,765,874
LIABILITIES	353,530,642
CAPITAL STOCK	1,500,000
SURPLUS	41,735,232
NET GAIN OR LOSS FROM OPERATIONS	5,984,679
LIFE INSURANCE IN FORCE	2,972,657
A&H PREMIUM WRITTEN	2,475,983
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,398
MISSOURI A&H DIRECT PREMIUMS WRITTEN	122
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	207

AMERICAN HEALTH & LIFE INS CO
300 ST. PAUL PLACE
BALTIMORE, MD 21202

DOM: MD

ASSETS	550,841,200
LIABILITIES	486,659,631
CAPITAL STOCK	3,000,000
SURPLUS	61,181,569
NET GAIN OR LOSS FROM OPERATIONS	6,178,369
LIFE INSURANCE IN FORCE	7,950,389
A&H PREMIUM WRITTEN	50,181,074
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,402,948
MISSOURI A&H DIRECT PREMIUMS WRITTEN	551,234
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	31,848

AMERICAN HOME LIFE INS CO
BOX 1497
TOPEKA, KS 66601

DOM: KS

ASSETS	37,686,336
LIABILITIES	33,178,347
CAPITAL STOCK	
SURPLUS	4,507,990
NET GAIN OR LOSS FROM OPERATIONS	-220,534
LIFE INSURANCE IN FORCE	870,107,185
A&H PREMIUM WRITTEN	41,565
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	712,320
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,832
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,981

LIFE COMPANIES

AMERICAN INCOME LIFE INS CO
P. O. BOX 2608
WACO, TX 76797

DOM: IN

ASSETS	326,636,076
LIABILITIES	276,060,752
CAPITAL STOCK	5,000,000
SURPLUS	45,575,325
NET GAIN OR LOSS FROM OPERATIONS	14,837,375
LIFE INSURANCE IN FORCE	4,775,865
A&H PREMIUM WRITTEN	25,239,858
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,413,814
MISSOURI A&H DIRECT PREMIUMS WRITTEN	944,812
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	67,173

AMERICAN INVESTORS LIFE INS CO, INC.
P. O. BOX 2039
TOPEKA, KS 66601

DOM: KS

ASSETS	354,357,558
LIABILITIES	166,429,241
CAPITAL STOCK	2,627,990
SURPLUS	2,400,323
NET GAIN OR LOSS FROM OPERATIONS	2,400,323
LIFE INSURANCE IN FORCE	363,900,000
A&H PREMIUM WRITTEN	124,921
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,336,148
MISSOURI A&H DIRECT PREMIUMS WRITTEN	41,289
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,768

AMERICAN LIFE & HEALTH INS CO
1511 CHRISTY LANE
JEFFERSON CITY, MO 65101

DOM: MO

ASSETS	14,825,366
LIABILITIES	11,384,252
CAPITAL STOCK	1,000,000
SURPLUS	2,441,114
NET GAIN OR LOSS FROM OPERATIONS	1,416,975
LIFE INSURANCE IN FORCE	47,444
A&H PREMIUM WRITTEN	15,888,645
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	685,042
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,770
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,866,800
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERICAN MERCHANTS LIFE INS CO
P. O. BOX 1241
MINNEAPOLIS, MN 55440

DOM: MN

ASSETS	16,229,857
LIABILITIES	11,594,811
CAPITAL STOCK	2,000,000
SURPLUS	2,635,046
NET GAIN OR LOSS FROM OPERATIONS	-514,402
LIFE INSURANCE IN FORCE	320,763,000
A&H PREMIUM WRITTEN	8,240,088
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	112,175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,143

AMERICAN NATIONAL INS CO
ONE MOODY PLAZA
GALVESTON, TX 77550

DOM: TX

ASSETS	3,247,663,310
LIABILITIES	2,517,924,809
CAPITAL STOCK	30,832,449
SURPLUS	698,906,052
NET GAIN OR LOSS FROM OPERATIONS	67,522,303
LIFE INSURANCE IN FORCE	22,261,363,000
A&H PREMIUM WRITTEN	53,685,883
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,680,672
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,479,547
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	243,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	263,562

AMERICAN INDEPENDENCE LIFE INS CO
1863 AVENUE OF AMERICA
MONROE, LA 71201

DOM: MO

ASSETS	2,127,182
LIABILITIES	156,321
CAPITAL STOCK	1,000,000
SURPLUS	970,861
NET GAIN OR LOSS FROM OPERATIONS	-549,041
LIFE INSURANCE IN FORCE	725,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,053,827
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,956,578
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,551

AMERICAN LIFE & CASUALTY INS CO
P. O. BOX 2507
FARGO, ND 58108-2507

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,800

AMERICAN LIFE INS CO OF NY
810 SEVENTH AVENUE
NEW YORK, NY 10019

DOM: NY

ASSETS	67,730,696
LIABILITIES	52,543,489
CAPITAL STOCK	1,100,000
SURPLUS	14,087,194
NET GAIN OR LOSS FROM OPERATIONS	193,987
LIFE INSURANCE IN FORCE	862,714,000
A&H PREMIUM WRITTEN	1,283,747
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,830
MISSOURI A&H DIRECT PREMIUMS WRITTEN	60,282
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,482

AMERICAN MUTUAL LIFE INS CO
LIBERTY BUILDING
DES MOINES, IA 50307

DOM: IA

ASSETS	389,659,449
LIABILITIES	304,204,434
CAPITAL STOCK	
SURPLUS	85,445,015
NET GAIN OR LOSS FROM OPERATIONS	4,222,639
LIFE INSURANCE IN FORCE	5,423,282
A&H PREMIUM WRITTEN	434,375
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,220,666
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,094
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,706

AMERICAN NATIONAL LIFE INS CO OF TEXAS
ONE MOODY PLAZA
GALVESTON, TX 77550

DOM: TX

ASSETS	39,486,856
LIABILITIES	20,771,156
CAPITAL STOCK	1,500,000
SURPLUS	17,215,700
NET GAIN OR LOSS FROM OPERATIONS	1,715,037
LIFE INSURANCE IN FORCE	211,302
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,766
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	456

LIFE COMPANIES

AMERICAN PATRIOT HEALTH INS CO
4850 STREET ROAD
TREVOSE, PA 19047
DOM: NY

ASSETS	18,598,952
LIABILITIES	7,974,620
CAPITAL STOCK	1,000,000
SURPLUS	9,624,332
NET GAIN OR LOSS FROM OPERATIONS	920,803
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	7,813,337
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,159
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	123

AMERICAN PROGRESSIVE LIFE & HEALTH INS CO OF NY
P. O. BOX 23
BREWSTER, NY 10509
DOM: NY

ASSETS	11,178,764
LIABILITIES	4,755,724
CAPITAL STOCK	2,500,050
SURPLUS	3,922,991
NET GAIN OR LOSS FROM OPERATIONS	-905,666
LIFE INSURANCE IN FORCE	55,887,000
A&H PREMIUM WRITTEN	3,651,971
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,260
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	77

AMERICAN REPUBLIC INS CO
P. O. BOX 1
DES MOINES, IA 50334
DOM: IA

ASSETS	195,164,210
LIABILITIES	153,132,866
CAPITAL STOCK	
SURPLUS	42,031,344
NET GAIN OR LOSS FROM OPERATIONS	2,187,517
LIFE INSURANCE IN FORCE	1,407,980,331
A&H PREMIUM WRITTEN	74,771,186
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,163,576
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,037,538
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	143,350

AMERICAN SERVICE LIFE INS CO
200 BAILEY STREET
FORT WORTH, TX 76107
DOM: TX

ASSETS	14,491,230
LIABILITIES	7,872,969
CAPITAL STOCK	1,300,000
SURPLUS	5,318,261
NET GAIN OR LOSS FROM OPERATIONS	733,752
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	29,404,993
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	727,934
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,466

AMERICAN STANDARD LIFE & ACCIDENT INS CO
P. O. DRAWER 3248
ENID, OK 73702-3248
DOM: OK

ASSETS	82,121,230
LIABILITIES	77,020,091
CAPITAL STOCK	1,200,000
SURPLUS	3,901,139
NET GAIN OR LOSS FROM OPERATIONS	2,486,858
LIFE INSURANCE IN FORCE	200,381,000
A&H PREMIUM WRITTEN	11,001,618
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	64,152
MISSOURI A&H DIRECT PREMIUMS WRITTEN	72,194
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,872,534
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,782

AMERICAN PIONEER LIFE INS CO
600 COURTLAND STREET
ORLANDO, FL 32804
DOM: FL

ASSETS	23,775,959
LIABILITIES	15,002,761
CAPITAL STOCK	1,506,822
SURPLUS	7,266,376
NET GAIN OR LOSS FROM OPERATIONS	31,893
LIFE INSURANCE IN FORCE	581,796,000
A&H PREMIUM WRITTEN	11,425,658
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,807
MISSOURI A&H DIRECT PREMIUMS WRITTEN	401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	274

AMERICAN PUBLIC LIFE INS CO
P. O. BOX 925
JACKSON, MS 39205
DOM: MS

ASSETS	25,613,224
LIABILITIES	21,225,756
CAPITAL STOCK	1,200,119
SURPLUS	3,187,349
NET GAIN OR LOSS FROM OPERATIONS	558,823
LIFE INSURANCE IN FORCE	176,502
A&H PREMIUM WRITTEN	10,023,624
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,267
MISSOURI A&H DIRECT PREMIUMS WRITTEN	86,343
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,914

AMERICAN SECURITY LIFE INS CO
P. O. BOX 2341
SAN ANTONIO, TX 78298

ASSETS	103,351,000
LIABILITIES	88,736,910
CAPITAL STOCK	1,462,481
SURPLUS	13,151,609
NET GAIN OR LOSS FROM OPERATIONS	2,556,404
LIFE INSURANCE IN FORCE	1,170,197,000
A&H PREMIUM WRITTEN	15,258,419
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	123,718
MISSOURI A&H DIRECT PREMIUMS WRITTEN	39,568
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,907

AMERICAN SLOVENIAN CATHOLIC UNION (K.S.K.J.)
2439 GLENWOOD AVENUE
JOLIET, IL 60435
DOM: IL

ASSETS	26,391,242
LIABILITIES	22,031,856
CAPITAL STOCK	
UNASSIGNED FUNDS	4,359,385
NET GAIN OR LOSS FROM OPERATIONS	76,378
LIFE INSURANCE IN FORCE	49,838,149
A&H PREMIUM WRITTEN	182,484
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,518
MISSOURI A&H DIRECT PREMIUMS WRITTEN	445
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERICAN STATES LIFE INS CO
500 N. MERIDIAN STREET
INDIANAPOLIS, IN 46204
DOM: IN

ASSETS	173,565,081
LIABILITIES	137,062,912
CAPITAL STOCK	2,178,783
SURPLUS	34,323,380
NET GAIN OR LOSS FROM OPERATIONS	11,317,607
LIFE INSURANCE IN FORCE	8,209,720
A&H PREMIUM WRITTEN	17,505,039
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,926,994
MISSOURI A&H DIRECT PREMIUMS WRITTEN	368,440
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	41,542

LIFE COMPANIES

AMERICAN TRANSCONTINENTAL LIFE INS CO
234 N. CENTRAL AVENUE, SUITE 646
PHOENIX, AZ 85004-2282

DOM: AZ

ASSETS	6,363,068
LIABILITIES	1,488,913
CAPITAL STOCK	2,000,000
SURPLUS	2,874,155
NET GAIN OR LOSS FROM OPERATIONS	85,409
LIFE INSURANCE IN FORCE	20,951
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75

AMERICAN TRUSTEE LIFE CORPORATION
16 N.W. 63RD STREET, SUITE 201
OKLAHOMA CITY, OK 73116

DOM: OK

ASSETS	12,995,354
LIABILITIES	11,687,123
CAPITAL STOCK	750,000
SURPLUS	558,231
NET GAIN OR LOSS FROM OPERATIONS	-179,578
LIFE INSURANCE IN FORCE	197,372
A&H PREMIUM WRITTEN	96,127
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,647
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,774
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,282

AMERICAN UNITED LIFE INS CO
P. O. BOX 368
INDIANAPOLIS, IN 46206

DOM: IN

ASSETS	2,689,646,393
LIABILITIES	2,590,213,696
CAPITAL STOCK	
SURPLUS	99,432,697
NET GAIN OR LOSS FROM OPERATIONS	9,756,874
LIFE INSURANCE IN FORCE	24,232,861
A&H PREMIUM WRITTEN	82,123,512
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,172,679
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,472,674
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,628,150
MISSOURI PREMIUM TAX/RETALIATORY TAX	134,118

AMERICAN WESTERN LIFE INS CO
100 FOSTER CITY BOULEVARD
FOSTER CITY, CA 94404

DOM: UT

ASSETS	4,560,367
LIABILITIES	1,486,099
CAPITAL STOCK	441,479
SURPLUS	2,632,789
NET GAIN OR LOSS FROM OPERATIONS	465,700
LIFE INSURANCE IN FORCE	38,017,000
A&H PREMIUM WRITTEN	4,621,195
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	250

AMEX LIFE ASSURANCE COMPANY
1650 LOS GAMOS DRIVE
SAN RAFAEL, CA 94903-1899

DOM: CA

ASSETS	754,525,157
LIABILITIES	544,824,650
CAPITAL STOCK	2,000,000
SURPLUS	207,700,507
NET GAIN OR LOSS FROM OPERATIONS	12,872,752
LIFE INSURANCE IN FORCE	26,426,040
A&H PREMIUM WRITTEN	150,263,973
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,909,309
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,148,534
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	99,200

AMERICAN TRAVELERS ASSURANCE CO
820 KEOSAUQUA WAY
DES MOINES, IA 50309

DOM: IA

ASSETS	3,475,097
LIABILITIES	136,193
CAPITAL STOCK	1,000,000
SURPLUS	2,338,904
NET GAIN OR LOSS FROM OPERATIONS	46,875
LIFE INSURANCE IN FORCE	5,343,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50

AMERICAN UNION LIFE INS CO
303 E. WASHINGTON STREET
BLOOMINGTON, IL 61701

DOM: IL

ASSETS	23,554,047
LIABILITIES	16,192,503
CAPITAL STOCK	623,228
SURPLUS	6,738,316
NET GAIN OR LOSS FROM OPERATIONS	2,093,051
LIFE INSURANCE IN FORCE	52,892,000
A&H PREMIUM WRITTEN	9,769,278
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,467
MISSOURI A&H DIRECT PREMIUMS WRITTEN	36,166
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	747

AMERICAN WAY LIFE INS COMPANY
19900 W. NINE MILE ROAD
SOUTHFIELD, MI 48075

DOM: MI

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

AMERISURE LIFE INS COMPANY
28 W. ADAMS AVENUE
DETROIT, MI 48226

DOM: MI

ASSETS	29,870,188
LIABILITIES	22,298,309
CAPITAL STOCK	2,500,000
SURPLUS	5,071,879
NET GAIN OR LOSS FROM OPERATIONS	-72,718
LIFE INSURANCE IN FORCE	351,307,000
A&H PREMIUM WRITTEN	509,801
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	205,543
MISSOURI A&H DIRECT PREMIUMS WRITTEN	134
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,640

AMICA LIFE INSURANCE COMPANY
10 WEYBOSSET STREET
PROVIDENCE, RI 02940

DOM: RI

ASSETS	56,726,052
LIABILITIES	40,821,105
CAPITAL STOCK	5,000,000
SURPLUS	10,904,947
NET GAIN OR LOSS FROM OPERATIONS	1,518,368
LIFE INSURANCE IN FORCE	2,225,550
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,799
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	196

LIFE COMPANIES

AMICARE INSURANCE COMPANY
414 N. CAMDEN DRIVE
BEVERLY HILLS, CA 90210

DOM: PA

ASSETS	15,178,229
LIABILITIES	6,001,613
CAPITAL STOCK	2,100,000
SURPLUS	9,176,616
NET GAIN OR LOSS FROM OPERATIONS	-7,578,204
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	13,330,389
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,125
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	360

ANCHOR NATIONAL LIFE INS CO
2201 E. CAMELBACK ROAD
PHOENIX, AZ 85016

DOM: CA

ASSETS	1,756,049,374
LIABILITIES	1,689,303,351
CAPITAL STOCK	3,511,000
SURPLUS	63,235,022
NET GAIN OR LOSS FROM OPERATIONS	3,590,770
LIFE INSURANCE IN FORCE	4,306,605,692
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,975,471
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,690

ARCADIA NATIONAL LIFE INSURANCE COMPANY
2727 CAMINO DEL RIO SOUTH, SUITE 334
SAN DIEGO, CA 92108

DOM: AZ

ASSETS	53,402,110
LIABILITIES	36,415,430
CAPITAL STOCK	1,500,000
SURPLUS	15,486,680
NET GAIN OR LOSS FROM OPERATIONS	261,390
LIFE INSURANCE IN FORCE	1,453,233
A&H PREMIUM WRITTEN	3,396,636
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	197,225
MISSOURI A&H DIRECT PREMIUMS WRITTEN	207,286
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,090

ASSOCIATED DOCTORS HEALTH & LIFE INS CO
2607 CLAIRMONT AVENUE, SOUTH
BIRMINGHAM, AL 35289

DOM: AL

ASSETS	46,964,456
LIABILITIES	21,788,704
CAPITAL STOCK	1,700,082
SURPLUS	23,475,670
NET GAIN OR LOSS FROM OPERATIONS	3,374,990
LIFE INSURANCE IN FORCE	9,888,000
A&H PREMIUM WRITTEN	30,963,160
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,259
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,661,304
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50,478

ASSOCIATES LIFE INS COMPANY
3333 N. MERIDIAN STREET
INDIANAPOLIS, IN 46208

DOM: IN

ASSETS	27,581,255
LIABILITIES	17,438,888
CAPITAL STOCK	2,000,000
SURPLUS	10,142,367
NET GAIN OR LOSS FROM OPERATIONS	1,956,835
LIFE INSURANCE IN FORCE	1,581,181
A&H PREMIUM WRITTEN	3,467,584
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,383
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97,532
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,578

AMOCO LIFE INS COMPANY
306 S. 15TH STREET
OMAHA, NE 68102

DOM: NE

ASSETS	118,452,255
LIABILITIES	108,665,833
CAPITAL STOCK	2,500,000
SURPLUS	7,286,423
NET GAIN OR LOSS FROM OPERATIONS	404,712
LIFE INSURANCE IN FORCE	2,599,380
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,127,425
MISSOURI A&H DIRECT PREMIUMS WRITTEN	214,210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,025

APPALACHIAN NATIONAL LIFE INS CO
P. O. BOX 59036
KNOXVILLE, TN 37950-9036

DOM: TN

ASSETS	55,792,856
LIABILITIES	46,187,561
CAPITAL STOCK	1,200,000
SURPLUS	8,405,295
NET GAIN OR LOSS FROM OPERATIONS	-2,555,647
LIFE INSURANCE IN FORCE	1,633,023,000
A&H PREMIUM WRITTEN	16,874,717
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,502,925
MISSOURI A&H DIRECT PREMIUMS WRITTEN	281,050
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,378

ARISTAR LIFE INSURANCE COMPANY
15260 VENTURA BOULEVARD
SHERMAN OAKS, CA 91403-5394

DOM: UT

ASSETS	23,931,262
LIABILITIES	19,675,156
CAPITAL STOCK	1,300,000
SURPLUS	2,956,106
NET GAIN OR LOSS FROM OPERATIONS	-2,999,982
LIFE INSURANCE IN FORCE	260,585,000
A&H PREMIUM WRITTEN	3,626,262
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	142,400
MISSOURI A&H DIRECT PREMIUMS WRITTEN	69,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,064

ASSOCIATES FINANCIAL LIFE INS CO
P. O. BOX 660028
DALLAS, TX 75266-0028

DOM: TN

ASSETS	506,195,978
LIABILITIES	342,793,032
CAPITAL STOCK	2,500,000
SURPLUS	160,902,946
NET GAIN OR LOSS FROM OPERATIONS	30,899,488
LIFE INSURANCE IN FORCE	2,838,388,000
A&H PREMIUM WRITTEN	33,050,028
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	126,757
MISSOURI A&H DIRECT PREMIUMS WRITTEN	42,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,429

ASSOCIATION LIFE INS CO, INC.
P. O. DRAWER 8-B
MILWAUKEE, WI 53201

DOM: WI

ASSETS	136,099,163
LIABILITIES	92,273,130
CAPITAL STOCK	21,500,000
SURPLUS	22,326,033
NET GAIN OR LOSS FROM OPERATIONS	4,229,405
LIFE INSURANCE IN FORCE	1,914,905
A&H PREMIUM WRITTEN	76,339,807
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	332,490
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,318,525
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	113,035

LIFE COMPANIES

ASSURED LIFE ASSOCIATION
P. O. BOX 3650
LITTLETON, CO 8016-3650

DOM: CO

ASSETS	38,142,210
LIABILITIES	30,720,674
CAPITAL STOCK	
SURPLUS	7,421,536
NET GAIN OR LOSS FROM OPERATIONS	485,363
LIFE INSURANCE IN FORCE	235,464,791
A&H PREMIUM WRITTEN	132,776
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,729
MISSOURI A&H DIRECT PREMIUMS WRITTEN	101
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	60

ATLAS LIFE INSURANCE COMPANY
P. O. BOX 1919
TULSA, OK 74102

DOM: OK

ASSETS	57,166,520
LIABILITIES	50,034,813
CAPITAL STOCK	1,650,000
SURPLUS	5,481,707
NET GAIN OR LOSS FROM OPERATIONS	448,522
LIFE INSURANCE IN FORCE	1,037,832,000
A&H PREMIUM WRITTEN	1,413,211
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	802,504
MISSOURI A&H DIRECT PREMIUMS WRITTEN	135,210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,763

AUTO-OWNERS LIFE INS CO
P. O. BOX 30660
LANSING, MI 48909

DOM: MI

ASSETS	212,657,201
LIABILITIES	185,597,236
CAPITAL STOCK	1,000,000
SURPLUS	26,059,965
NET GAIN OR LOSS FROM OPERATIONS	4,254,162
LIFE INSURANCE IN FORCE	1,319,404,000
A&H PREMIUM WRITTEN	360,129
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	78,954
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,813
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,719

BANKERS LIFE & CASUALTY CO
4444 W. LAWRENCE AVENUE
CHICAGO, IL 60630

DOM: IL

ASSETS	1,289,559,090
LIABILITIES	1,156,424,102
CAPITAL STOCK	10,000,000
SURPLUS	133,134,988
NET GAIN OR LOSS FROM OPERATIONS	116,898,752
LIFE INSURANCE IN FORCE	6,708,350
A&H PREMIUM WRITTEN	440,035,789
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,622,697
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,965,874
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	457,373

BANKERS LIFE INS CO OF NE
P. O. BOX 81889
LINCOLN, NE 68501

DOM: NE

ASSETS	1,057,857,704
LIABILITIES	972,176,820
CAPITAL STOCK	
SURPLUS	85,680,884
NET GAIN OR LOSS FROM OPERATIONS	6,043,487
LIFE INSURANCE IN FORCE	5,981,936,000
A&H PREMIUM WRITTEN	60,112,636
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	978,934
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,747,588
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,727

ATLANTA LIFE INSURANCE CO
100 AUBURN AVENUE, N.E.
ATLANTA, GA 30301

DOM: GA

ASSETS	123,211,410
LIABILITIES	93,322,468
CAPITAL STOCK	6,000,000
SURPLUS	23,888,943
NET GAIN OR LOSS FROM OPERATIONS	687,258
LIFE INSURANCE IN FORCE	1,918,121,000
A&H PREMIUM WRITTEN	6,166,673
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	384,544
MISSOURI A&H DIRECT PREMIUMS WRITTEN	126,541
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	25,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,689

AUTO CLUB LIFE INSURANCE COMPANY
17000 EXECUTIVE PLAZA DRIVE
DEARBORN, MI 48126

DOM: MI

ASSETS	21,924,689
LIABILITIES	14,046,816
CAPITAL STOCK	2,000,000
SURPLUS	3,877,873
NET GAIN OR LOSS FROM OPERATIONS	28,861
LIFE INSURANCE IN FORCE	856,394
A&H PREMIUM WRITTEN	1,045,507
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,183
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24

BANKERS FIDELITY LIFE INS CO
P. O. BOX 10245
ATLANTA, GA 30319

DOM: GA

ASSETS	44,178,636
LIABILITIES	37,113,851
CAPITAL STOCK	3,010,000
SURPLUS	4,054,785
NET GAIN OR LOSS FROM OPERATIONS	-810,402
LIFE INSURANCE IN FORCE	60,008,000
A&H PREMIUM WRITTEN	27,681,377
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	190,594
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,355,282
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	282,612

BANKERS LIFE ASSURANCE CO OF NE
P. O. BOX 82550
LINCOLN, NE 68510

DOM: NE

ASSETS	8,446,278
LIABILITIES	130,002
CAPITAL STOCK	2,200,000
SURPLUS	6,116,277
NET GAIN OR LOSS FROM OPERATIONS	38,741
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

BANKERS MUTUAL LIFE INS CO
P. O. BOX 900
FREEPORT, IL 61032

DOM: IL

ASSETS	78,655,832
LIABILITIES	67,686,542
CAPITAL STOCK	
SURPLUS	10,969,289
NET GAIN OR LOSS FROM OPERATIONS	1,524,757
LIFE INSURANCE IN FORCE	554,513,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	405,600
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,697

LIFE COMPANIES

BANKERS NATIONAL LIFE INS CO
1599 LITTLETON ROAD
PARSIPPANY, NJ 07054

DOM: TX

ASSETS	402,185,085
LIABILITIES	350,218,255
CAPITAL STOCK	2,500,000
SURPLUS	49,466,830
NET GAIN OR LOSS FROM OPERATIONS	9,256,618
LIFE INSURANCE IN FORCE	8,252,131
A&H PREMIUM WRITTEN	25,367
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,489,310
MISSOURI A&H DIRECT PREMIUMS WRITTEN	923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,440

BANKERS UNION LIFE INS COMPANY
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

DOM: CO

ASSETS	116,607,039
LIABILITIES	95,460,085
CAPITAL STOCK	1,680,395
SURPLUS	19,466,559
NET GAIN OR LOSS FROM OPERATIONS	2,696,464
LIFE INSURANCE IN FORCE	797,026,000
A&H PREMIUM WRITTEN	444,155
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42,665
MISSOURI A&H DIRECT PREMIUMS WRITTEN	95,540
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,768

BANNER LIFE INSURANCE COMPANY
1701 RESEARCH BOULEVARD
ROCKVILLE, MD 20850

DOM: MD

ASSETS	373,770,690
LIABILITIES	277,292,890
CAPITAL STOCK	2,000,000
SURPLUS	94,477,800
NET GAIN OR LOSS FROM OPERATIONS	9,662,278
LIFE INSURANCE IN FORCE	2,118,721
A&H PREMIUM WRITTEN	-153,457
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	217,007
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,195
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,364

BEN HUR LIFE ASSOCIATION
P. O. BOX 312
CRAWFORDSVILLE, IN 47933-0312

DOM: IN

ASSETS	29,133,249
LIABILITIES	21,769,918
CAPITAL STOCK	
POLICYHOLDERS' SURPLUS	7,363,330
NET GAIN OR LOSS FROM OPERATIONS	641,633
LIFE INSURANCE IN FORCE	87,151,964
A&H PREMIUM WRITTEN	18,753
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,370
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

BENEFICIAL STANDARD LIFE INS CO
3700 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010

DOM: CA

ASSETS	635,882,178
LIABILITIES	583,820,587
CAPITAL STOCK	4,709,585
SURPLUS	47,352,006
NET GAIN OR LOSS FROM OPERATIONS	1,277,907
LIFE INSURANCE IN FORCE	2,021,590
A&H PREMIUM WRITTEN	28,603,714
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	177,270
MISSOURI A&H DIRECT PREMIUMS WRITTEN	940,104
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	22,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	28,270

BANKERS SECURITY LIFE INS SOCIETY
P. O. BOX 3700
ARLINGTON, VA 22203

DOM: NY

ASSETS	246,222,429
LIABILITIES	221,774,159
CAPITAL STOCK	2,755,726
SURPLUS	21,692,544
NET GAIN OR LOSS FROM OPERATIONS	567,304
LIFE INSURANCE IN FORCE	8,309,801,000
A&H PREMIUM WRITTEN	2,837,829
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	539,022
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,622
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,205

BANKERS UNITED LIFE ASSURANCE CO
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

DOM: IA

ASSETS	367,718,947
LIABILITIES	329,516,815
CAPITAL STOCK	1,500,000
SURPLUS	36,702,134
NET GAIN OR LOSS FROM OPERATIONS	6,314,767
LIFE INSURANCE IN FORCE	2,152,266
A&H PREMIUM WRITTEN	139,802
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,509
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	268,605

BCS LIFE INSURANCE COMPANY
676 N. ST. CLAIR STREET
CHICAGO, IL 60611

DOM: IL

ASSETS	74,074
LIABILITIES	37,766,060
CAPITAL STOCK	2,500,000
SURPLUS	36,306,999
NET GAIN OR LOSS FROM OPERATIONS	6,500,525
LIFE INSURANCE IN FORCE	3,293,504
A&H PREMIUM WRITTEN	63,607,679
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	253,185
MISSOURI A&H DIRECT PREMIUMS WRITTEN	854,240
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,279

BENEFICIAL LIFE INSURANCE CO
36 S. STATE STREET
SALT LAKE CITY, UT 84136

DOM: UT

ASSETS	597,250,889
LIABILITIES	532,049,720
CAPITAL STOCK	2,500,000
SURPLUS	65,201,169
NET GAIN OR LOSS FROM OPERATIONS	10,636,845
LIFE INSURANCE IN FORCE	5,106,882
A&H PREMIUM WRITTEN	4,082,752
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	43,617
MISSOURI A&H DIRECT PREMIUMS WRITTEN	698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	869

BENEFIT TRUST LIFE INS CO
1771 HOWARD STREET
CHICAGO, IL 60626

DOM: IL

ASSETS	278,117,682
LIABILITIES	238,310,248
CAPITAL STOCK	
SURPLUS	39,807,434
NET GAIN OR LOSS FROM OPERATIONS	5,054,168
LIFE INSURANCE IN FORCE	4,225,137,000
A&H PREMIUM WRITTEN	175,312,918
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	687,508
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,552,530
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	184,762

BERKSHIRE LIFE INSURANCE CO
700 SOUTH STREET
PITTSFIELD, MA 01201

DOM: MA

ASSETS	535,146,632
LIABILITIES	502,217,654
CAPITAL STOCK	
SURPLUS	32,928,977
NET GAIN OR LOSS FROM OPERATIONS	145,016
LIFE INSURANCE IN FORCE	7,375,302,000
A&H PREMIUM WRITTEN	18,074,911
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	222,630
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47,827
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,885

BLUE CROSS/BLUE SHIELD OF KANSAS CITY
P. O. BOX 169
KANSAS CITY, MO 64141

DOM: MO

ASSETS	112,841,402
LIABILITIES	67,689,477
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	45,151,925
NET GAIN OR LOSS FROM OPERATIONS	10,735,266
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	261,590,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	605,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

BOATMEN'S LIFE INSURANCE COMPANY
100 N. BROADWAY STREET
ST. LOUIS, MO 63102

DOM: MO

ASSETS	4,537,272
LIABILITIES	820,987
CAPITAL STOCK	1,000,000
SURPLUS	2,716,285
NET GAIN OR LOSS FROM OPERATIONS	485,723
LIFE INSURANCE IN FORCE	50,910,712
A&H PREMIUM WRITTEN	173,135
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	777,857
MISSOURI A&H DIRECT PREMIUMS WRITTEN	174,514
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,463,875
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,047

BRADFORD NATIONAL LIFE INS CO
771 CORPORATE DRIVE
LEXINGTON, KY 40503

DOM: KY

ASSETS	76,421,983
LIABILITIES	66,576,424
CAPITAL STOCK	2,550,000
SURPLUS	4,745,559
NET GAIN OR LOSS FROM OPERATIONS	613,655
LIFE INSURANCE IN FORCE	583,882
A&H PREMIUM WRITTEN	1,230,743
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	733,422
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,105

CALIFORNIA WESTERN STATES LIFE INS CO
P. O. BOX 959
SACRAMENTO, CA 95804

DOM: CA

ASSETS	975,679,965
LIABILITIES	860,243,960
CAPITAL STOCK	13,148,545
SURPLUS	102,287,460
NET GAIN OR LOSS FROM OPERATIONS	27,398,898
LIFE INSURANCE IN FORCE	13,334,864,000
A&H PREMIUM WRITTEN	49,120,918
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	66,608
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,623
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,414

BEST LIFE ASSURANCE CO OF CALIFORNIA
P. O. BOX 30760
LAGUNA HILLS, CA 92654-0760

DOM: CA

ASSETS	9,065,572
LIABILITIES	5,743,582
CAPITAL STOCK	1,000,000
SURPLUS	2,321,988
NET GAIN OR LOSS FROM OPERATIONS	479,504
LIFE INSURANCE IN FORCE	708,283,000
A&H PREMIUM WRITTEN	18,279,897
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,132
MISSOURI A&H DIRECT PREMIUMS WRITTEN	352,573
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	241,113
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,138

BLUE CROSS/BLUE SHIELD OF MISSOURI
4444 FOREST PARK BOULEVARD
ST. LOUIS, MO 63108

DOM: MO

ASSETS	280,716,233
LIABILITIES	163,828,727
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	116,887,506
NET GAIN OR LOSS FROM OPERATIONS	7,517,691
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	487,848,828
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	164,010
MISSOURI PREMIUM TAX/RETALIATORY TAX	

BOSTON MUTUAL LIFE INS CO
120 ROYALL STREET
CANTON, MA 02021

DOM: MA

ASSETS	218,990,909
LIABILITIES	188,969,435
CAPITAL STOCK	
SURPLUS	30,021,474
NET GAIN OR LOSS FROM OPERATIONS	3,625,104
LIFE INSURANCE IN FORCE	7,710,772
A&H PREMIUM WRITTEN	25,972,175
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	102,025
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,664
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,348

BUSINESS MEN'S ASSURANCE CO OF AMERICA
P. O. BOX 419458
KANSAS CITY, MO 64141

DOM: MO

ASSETS	922,455,195
LIABILITIES	767,257,675
CAPITAL STOCK	12,000,000
SURPLUS	143,197,520
NET GAIN OR LOSS FROM OPERATIONS	19,162,840
LIFE INSURANCE IN FORCE	28,109,995
A&H PREMIUM WRITTEN	135,586,882
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,140,017
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,059,262
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	489,673,754
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CANADA LIFE ASSURANCE COMPANY
330 UNIVERSITY AVENUE
TORONTO, ONTARIO, CN M5G 1R8

DOM: CN

ASSETS	1,108,011,894
LIABILITIES	1,101,903,509
CAPITAL STOCK	500,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	9,224,095,000
A&H PREMIUM WRITTEN	39,263,632
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	315,832
MISSOURI A&H DIRECT PREMIUMS WRITTEN	94,362
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,567

LIFE COMPANIES

CAPITAL RESERVE LIFE INS CO
P. O. BOX 896
JEFFERSON CITY, MO 65102

DOM: MO

ASSETS	22,111,831
LIABILITIES	11,135,908
CAPITAL STOCK	700,000
SURPLUS	10,275,922
NET GAIN OR LOSS FROM OPERATIONS	1,119,332
LIFE INSURANCE IN FORCE	49,888,578
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	758,331
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	19,956,299
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,606

CAPITOL BANKERS LIFE INS CO
P. O. BOX 2016
MILWAUKEE, WI 53201-2016

DOM: MN

ASSETS	84,118,465
LIABILITIES	75,310,427
CAPITAL STOCK	1,340,000
SURPLUS	7,468,038
NET GAIN OR LOSS FROM OPERATIONS	180,912
LIFE INSURANCE IN FORCE	1,828,728
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	482,950
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,593

CAREPLUS OF MISSOURI, INC.
P. O. BOX 8
ROLLA, MO 65401

DOM: MO

ASSETS	431,935
LIABILITIES	61,904
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	370,031
NET GAIN OR LOSS FROM OPERATIONS	-109,078
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	54,923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CATHOLIC FAMILY LIFE INS CO
P. O. BOX 11563
SHOREWOOD, WI 53211

DOM: WI

ASSETS	64,714,491
LIABILITIES	52,327,837
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	12,386,654
NET GAIN OR LOSS FROM OPERATIONS	2,029,751
LIFE INSURANCE IN FORCE	437,533,289
A&H PREMIUM WRITTEN	71,650
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	113,584
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CATHOLIC ORDER OF FORESTERS
425 W. SHUMAN BOULEVARD
NAPERVILLE, IL 60566

DOM: IL

ASSETS	216,487,797
LIABILITIES	176,357,274
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	40,130,523
NET GAIN OR LOSS FROM OPERATIONS	1,342,835
LIFE INSURANCE IN FORCE	816,935,886
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	37,095
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CAPITOL AMERICAN LIFE INS CO
1300 E. NINTH STREET
CLEVELAND, OH 44114

DOM: AZ

ASSETS	69,104,394
LIABILITIES	46,156,019
CAPITAL STOCK	2,050,003
SURPLUS	20,898,372
NET GAIN OR LOSS FROM OPERATIONS	1,880,680
LIFE INSURANCE IN FORCE	1,471,000
A&H PREMIUM WRITTEN	55,377,467
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,490
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,666,730
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,384

CAPITOL LIFE INS COMPANY
P. O. BOX 1200
DENVER, CO 80201

DOM: CO

ASSETS	1,870,813,015
LIABILITIES	1,799,661,726
CAPITAL STOCK	3,000,000
SURPLUS	71,151,289
NET GAIN OR LOSS FROM OPERATIONS	-5,812,977
LIFE INSURANCE IN FORCE	2,447,518,000
A&H PREMIUM WRITTEN	10,212
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	866,626
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,338

CARILLON LIFE INS COMPANY
P. O. BOX 5345
CINCINNATI, OH 45201

DOM: OH

ASSETS	7,803,156
LIABILITIES	1,296,604
CAPITAL STOCK	2,000,000
SURPLUS	4,506,552
NET GAIN OR LOSS FROM OPERATIONS	344,138
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CATHOLIC KNIGHTS OF AMERICA
3525 HAMPTON AVENUE
ST. LOUIS, MO 63139

DOM: MO

ASSETS	16,153,375
LIABILITIES	14,702,271
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,451,104
NET GAIN OR LOSS FROM OPERATIONS	220,859
LIFE INSURANCE IN FORCE	59,213,275
A&H PREMIUM WRITTEN	423,686
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,296,336
MISSOURI A&H DIRECT PREMIUMS WRITTEN	143,683
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CELTIC LIFE INS COMPANY
208 S. LASALLE STREET
CHICAGO, IL 60604

DOM: RI

ASSETS	82,489,842
LIABILITIES	57,315,398
CAPITAL STOCK	1,100,000
SURPLUS	24,074,444
NET GAIN OR LOSS FROM OPERATIONS	5,813,475
LIFE INSURANCE IN FORCE	1,744,040,000
A&H PREMIUM WRITTEN	38,916,900
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	322,049
MISSOURI A&H DIRECT PREMIUMS WRITTEN	809,427
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,830

CENTENNIAL LIFE INSURANCE COMPANY
P. O. BOX 470
SHAWNEE MISSION, KS 66201

DOM: KS

ASSETS	79,995,815
LIABILITIES	73,466,425
CAPITAL STOCK	1,500,000
SURPLUS	5,029,390
NET GAIN OR LOSS FROM OPERATIONS	1,226,407
LIFE INSURANCE IN FORCE	2,422,912
A&H PREMIUM WRITTEN	40,631,931
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	155,297
MISSOURI A&H DIRECT PREMIUMS WRITTEN	788,387
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,914

CENTRAL NATIONAL LIFE INS CO OF OMAHA
400 BENEFICIAL CENTER
PEAPACK, NJ 07977

DOM: NE

ASSETS	437,421,616
LIABILITIES	223,407,718
CAPITAL STOCK	1,200,000
SURPLUS	212,813,898
NET GAIN OR LOSS FROM OPERATIONS	13,551,760
LIFE INSURANCE IN FORCE	6,057,061,000
A&H PREMIUM WRITTEN	50,203,557
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	985,890
MISSOURI A&H DIRECT PREMIUMS WRITTEN	491,752
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	6,744,637
MISSOURI PREMIUM TAX/RETALIATORY TAX	28,999

CENTRAL SECURITY LIFE INS CO
P. O. BOX 2488
FORT WORTH, TX 76113

DOM: TX

ASSETS	18,304,836
LIABILITIES	11,410,285
CAPITAL STOCK	1,200,000
SURPLUS	5,694,551
NET GAIN OR LOSS FROM OPERATIONS	233,131
LIFE INSURANCE IN FORCE	45,326
A&H PREMIUM WRITTEN	3,507,283
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	509,784
MISSOURI A&H DIRECT PREMIUMS WRITTEN	464,572
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24,459

CENTRAL UNITED LIFE INS CO
P. O. BOX 3247
SIOUX CITY, IA 51102

DOM: IA

ASSETS	40,059,488
LIABILITIES	33,817,064
CAPITAL STOCK	2,156,319
SURPLUS	4,086,105
NET GAIN OR LOSS FROM OPERATIONS	-129,451
LIFE INSURANCE IN FORCE	495,463,000
A&H PREMIUM WRITTEN	34,337
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	311,461
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,112

CENTURY LIFE OF AMERICA INS CO
HERITAGE WAY
WAVERLY, MO 50677

DOM: IA

ASSETS	903,417,807
LIABILITIES	839,715,122
CAPITAL STOCK	
SURPLUS	63,702,685
NET GAIN OR LOSS FROM OPERATIONS	6,996,601
LIFE INSURANCE IN FORCE	6,057,710
A&H PREMIUM WRITTEN	1,985,277
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	792,760
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,212
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,964

CENTRAL LIFE ASSURANCE CO
P. O. BOX 1555
DES MOINES, IA 50309

DOM: IA

ASSETS	1,669,428,941
LIABILITIES	1,561,133,047
CAPITAL STOCK	
SURPLUS	108,295,893
NET GAIN OR LOSS FROM OPERATIONS	5,594,527
LIFE INSURANCE IN FORCE	17,231,696,405
A&H PREMIUM WRITTEN	128,150,940
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,129,081
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,480,833
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	125,441

CENTRAL RESERVE LIFE OF NA INS CO
343 W. BAGLEY ROAD
BEREA, OH 44017

DOM: OH

ASSETS	41,351,512
LIABILITIES	26,178,905
CAPITAL STOCK	1,200,000
SURPLUS	13,972,607
NET GAIN OR LOSS FROM OPERATIONS	3,988,479
LIFE INSURANCE IN FORCE	643,304,000
A&H PREMIUM WRITTEN	66,755,306
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	62,564
MISSOURI A&H DIRECT PREMIUMS WRITTEN	925,591
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,119

CENTRAL STATES HEALTH & LIFE CO OF OMAHA
P. O. BOX 34350
OMAHA, NE 68134

DOM: NE

ASSETS	101,282,587
LIABILITIES	76,283,658
CAPITAL STOCK	
SURPLUS	24,998,929
NET GAIN OR LOSS FROM OPERATIONS	-273,313
LIFE INSURANCE IN FORCE	1,302,119,000
A&H PREMIUM WRITTEN	55,659,686
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,189,400
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,889,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	81,403

CENTURION LIFE INSURANCE COMPANY
206 8TH STREET
DES MOINES, IA 50309

DOM: MO

ASSETS	294,760,040
LIABILITIES	181,616,853
CAPITAL STOCK	2,000,000
SURPLUS	111,143,187
NET GAIN OR LOSS FROM OPERATIONS	9,540,552
LIFE INSURANCE IN FORCE	2,008,942
A&H PREMIUM WRITTEN	26,383,749
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	965,991
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,364,056
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,842,936
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,901

CERTIFIED LIFE INS COMPANY
4800 N. KENNETH AVENUE
CHICAGO, IL 60630

DOM: CA

ASSETS	108,379,465
LIABILITIES	73,254,038
CAPITAL STOCK	1,200,000
SURPLUS	33,925,427
NET GAIN OR LOSS FROM OPERATIONS	4,352,723
LIFE INSURANCE IN FORCE	316,936
A&H PREMIUM WRITTEN	53,823,386
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,039
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,684,886
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42,314

CHARTER NATIONAL LIFE INS CO
8301 MARYLAND AVENUE
ST. LOUIS, MO 63105

DOM: MO

ASSETS	620,660,039
LIABILITIES	592,728,881
CAPITAL STOCK	3,410,000
SURPLUS	24,521,158
NET GAIN OR LOSS FROM OPERATIONS	1,853,762
LIFE INSURANCE IN FORCE	2,357,510
A&H PREMIUM WRITTEN	-1,830,734
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,909,037
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,000
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	407,360,838
MISSOURI PREMIUM TAX/RETALIATORY TAX	28,457

CHASE NATIONAL LIFE INS COMPANY
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

DOM: MO

ASSETS	27,347,043
LIABILITIES	19,102,015
CAPITAL STOCK	883,814
SURPLUS	7,361,214
NET GAIN OR LOSS FROM OPERATIONS	651,385
LIFE INSURANCE IN FORCE	342,506
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	313,157
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	14,847,419
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,244

CHESAPEAKE LIFE INS COMPANY
P. O. BOX 297
BALTIMORE, MD 21203

DOM: MD

ASSETS	51,987,811
LIABILITIES	46,939,982
CAPITAL STOCK	1,542,022
SURPLUS	3,505,807
NET GAIN OR LOSS FROM OPERATIONS	820,413
LIFE INSURANCE IN FORCE	407,072,000
A&H PREMIUM WRITTEN	1,690,377
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,985
MISSOURI A&H DIRECT PREMIUMS WRITTEN	217
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	570

CHRISTIAN FIDELITY LIFE INS CO
316 DALLAS HIGHWAY
WAXAHACHIE, TX 75165

DOM: TX

ASSETS	33,978,211
LIABILITIES	29,548,019
CAPITAL STOCK	718,860
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	1,070,100
LIFE INSURANCE IN FORCE	79,613,386
A&H PREMIUM WRITTEN	9,536,535
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,552,711
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	117,433

CIGNA HEALTHPLAN OF KANSAS CITY, INC.
9225 INDIAN CREEK PARKWAY, #700
OVERLAND PARK, KS 66210

DOM: MO

ASSETS	371,877
LIABILITIES	1,071,279
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-699,402
NET GAIN OR LOSS FROM OPERATIONS	-1,143,720
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	133,982
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CHARTERED PROTECTIVE LIFE INS CO
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131-1690

DOM: CA

ASSETS	94,779,027
LIABILITIES	61,801,360
CAPITAL STOCK	600,000
SURPLUS	32,377,667
NET GAIN OR LOSS FROM OPERATIONS	3,255,232
LIFE INSURANCE IN FORCE	986,724,000
A&H PREMIUM WRITTEN	5,893,881
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	161,059
MISSOURI A&H DIRECT PREMIUMS WRITTEN	49,208
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,203

CHEROKEE NATIONAL LIFE INS CO
P. O. BOX 6097
MACON, GA 31213

DOM: GA

ASSETS	19,429,599
LIABILITIES	14,669,712
CAPITAL STOCK	1,200,000
SURPLUS	3,559,887
NET GAIN OR LOSS FROM OPERATIONS	622,560
LIFE INSURANCE IN FORCE	689,503,000
A&H PREMIUM WRITTEN	3,235,113
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	69,750
MISSOURI PREMIUM TAX/RETALIATORY TAX	335

CHICAGO METROPOLITAN MUTUAL ASSURANCE CO
4455 DR. MARTIN LUTHER KING JR. DRIVE
CHICAGO, IL 60653

DOM: IL

ASSETS	56,369,096
LIABILITIES	53,176,164
CAPITAL STOCK	
SURPLUS	3,192,932
NET GAIN OR LOSS FROM OPERATIONS	403,695
LIFE INSURANCE IN FORCE	2,802,459
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	116,868
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,505

CHRYSLER LIFE INS COMPANY
901 WILSHIRE DRIVE
TROY, MI 48084

DOM: MI

ASSETS	83,316,007
LIABILITIES	66,542,762
CAPITAL STOCK	2,500,000
SURPLUS	11,773,245
NET GAIN OR LOSS FROM OPERATIONS	685,803
LIFE INSURANCE IN FORCE	1,342,398
A&H PREMIUM WRITTEN	14,427,214
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	617,265
MISSOURI A&H DIRECT PREMIUMS WRITTEN	148,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,308

CIGNA HEALTHPLAN OF ST. LOUIS
1807 PARK 270 DRIVE, SUITE 426
ST. LOUIS, MO 63146

DOM: MO

ASSETS	628,273
LIABILITIES	1,296,817
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-668,544
NET GAIN OR LOSS FROM OPERATIONS	-1,669,544
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	604,449
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

CITIZENS SECURITY LIFE INS CO
P. O. BOX 3010
FRANKFORT, KY 40603

DOM: KY

ASSETS	27,962,114
LIABILITIES	23,822,208
CAPITAL STOCK	1,200,000
SURPLUS	2,939,906
NET GAIN OR LOSS FROM OPERATIONS	-1,134,712
LIFE INSURANCE IN FORCE	1,342,534,000
A&H PREMIUM WRITTEN	2,597,275
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,105
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	187

COLLEGE LIFE INS CO OF AMERICA
P. O. BOX 68181
INDIANAPOLIS, IN 46268

DOM: IN

ASSETS	238,515,472
LIABILITIES	204,530,910
CAPITAL STOCK	1,551,946
SURPLUS	32,432,615
NET GAIN OR LOSS FROM OPERATIONS	4,174,564
LIFE INSURANCE IN FORCE	1,612,309,000
A&H PREMIUM WRITTEN	19,275,156
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	510,980
MISSOURI A&H DIRECT PREMIUMS WRITTEN	322,529
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,395

COLONIAL LIFE & ACCIDENT INS CO
P. O. BOX 1365
COLUMBIA, SC 29202

DOM: SC

ASSETS	271,580,389
LIABILITIES	191,733,581
CAPITAL STOCK	5,256,016
SURPLUS	74,590,792
NET GAIN OR LOSS FROM OPERATIONS	18,910,666
LIFE INSURANCE IN FORCE	2,388,443
A&H PREMIUM WRITTEN	156,942,961
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	296,022
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,734,091
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	40,553

COLONIAL PENN LIFE INS COMPANY
19TH & MARKET STREETS
PHILADELPHIA, PA 19181

DOM: PA

ASSETS	534,975,881
LIABILITIES	404,407,173
CAPITAL STOCK	1,500,000
SURPLUS	129,068,708
NET GAIN OR LOSS FROM OPERATIONS	14,485,312
LIFE INSURANCE IN FORCE	2,689,209,000
A&H PREMIUM WRITTEN	201,783,538
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,125,587
MISSOURI A&H DIRECT PREMIUMS WRITTEN	552,909
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	34,988

COLUMBIA GENERAL LIFE INS COMPANY
23282 MILL CREEK DRIVE, #300
LAGUNA HILLS, CA 92653

DOM: IN

ASSETS	8,509,838
LIABILITIES	5,039,675
CAPITAL STOCK	1,200,000
SURPLUS	2,270,163
NET GAIN OR LOSS FROM OPERATIONS	-417,045
LIFE INSURANCE IN FORCE	55,740
A&H PREMIUM WRITTEN	4,503,523
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

C. M. LIFE INS COMPANY
140 GARDEN STREET
HARTFORD, CT 06154

DOM: CT

ASSETS	272,400,862
LIABILITIES	210,784,839
CAPITAL STOCK	2,500,000
SURPLUS	9,116,024
NET GAIN OR LOSS FROM OPERATIONS	-6,688,413
LIFE INSURANCE IN FORCE	11,629,344,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,365,696
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	38,319

COLOGNE LIFE REINSURANCE COMPANY
P. O. BOX 300
STAMFORD, CT 06904-0300

DOM: CT

ASSETS	171,721,055
LIABILITIES	131,893,477
CAPITAL STOCK	2,000,000
SURPLUS	37,827,578
NET GAIN OR LOSS FROM OPERATIONS	2,952,532
LIFE INSURANCE IN FORCE	10,286,692
A&H PREMIUM WRITTEN	2,217,185
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

COLONIAL LIFE INS CO OF AMERICA
ONE GRANITE PLACE
CONCORD, NH 03301

DOM: NJ

ASSETS	448,047,381
LIABILITIES	404,999,162
CAPITAL STOCK	1,320,000
SURPLUS	41,728,219
NET GAIN OR LOSS FROM OPERATIONS	-2,993,910
LIFE INSURANCE IN FORCE	13,475,948
A&H PREMIUM WRITTEN	146,493,620
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,472
MISSOURI A&H DIRECT PREMIUMS WRITTEN	29,584
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,061

COLORADO BANKERS LIFE INS COMPANY
5990 GREENWOOD PLAZA BOULEVARD
ENGLEWOOD, CO 80111

DOM: CO

ASSETS	20,934,298
LIABILITIES	12,477,082
CAPITAL STOCK	2,000,000
SURPLUS	6,547,216
NET GAIN OR LOSS FROM OPERATIONS	1,324,083
LIFE INSURANCE IN FORCE	178,355,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	689
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	266

COLUMBIA LIFE INS COMPANY
ROUTE 5
BLOOMSBURG, PA 17815

DOM: PA

ASSETS	28,011,873
LIABILITIES	26,304,301
CAPITAL STOCK	1,100,000
SURPLUS	607,572
NET GAIN OR LOSS FROM OPERATIONS	-503,552
LIFE INSURANCE IN FORCE	63,441,000
A&H PREMIUM WRITTEN	9,096,002
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

COLUMBIA NATIONAL LIFE INS CO
88 E. BROAD STREET
COLUMBUS, OH 43215

DOM: OH

ASSETS	77,539,505
LIABILITIES	69,061,923
CAPITAL STOCK	1,500,000
SURPLUS	6,977,582
NET GAIN OR LOSS FROM OPERATIONS	1,466,501
LIFE INSURANCE IN FORCE	622,019,000
A&H PREMIUM WRITTEN	268,097
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	32,654
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,537
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	676

COLUMBUS SECURITY LIFE INS CO
518 E. BROAD STREET
COLUMBUS, OH 43216

DOM: OH

ASSETS	7,124,824
LIABILITIES	1,555,158
CAPITAL STOCK	2,000,000
SURPLUS	3,569,666
NET GAIN OR LOSS FROM OPERATIONS	-67,987
LIFE INSURANCE IN FORCE	132,197,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,949
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	579

COMBINED INS CO OF AMERICA
123 N. WACKER DRIVE
CHICAGO, IL 60606

DOM: IL

ASSETS	1,536,405,296
LIABILITIES	1,138,366,733
CAPITAL STOCK	28,338,567
SURPLUS	369,699,996
NET GAIN OR LOSS FROM OPERATIONS	86,795,836
LIFE INSURANCE IN FORCE	6,752,212,000
A&H PREMIUM WRITTEN	592,535,090
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,549,180
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,180,976
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	333,416

COMM[illegible]IAL TRAVELERS MUTUAL INS CO
7[illegible]NESEE STREET
U[illegible], NY 13502

DOM: NY

ASSETS	19,565,620
LIABILITIES	13,423,764
CAPITAL STOCK	
SURPLUS	6,141,856
NET GAIN OR LOSS FROM OPERATIONS	144,061
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	8,284,337
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	80,497
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,610

COMMONWEALTH LIFE & ACCIDENT INS CO
P. O. BOX 9000
LEAGUE CITY, TX 77573

DOM: MO

ASSETS	129,949,236
LIABILITIES	83,916,140
CAPITAL STOCK	1,000,000
SURPLUS	45,033,096
NET GAIN OR LOSS FROM OPERATIONS	3,652,425
LIFE INSURANCE IN FORCE	874,156,000
A&H PREMIUM WRITTEN	2,687,662
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,089,497
MISSOURI A&H DIRECT PREMIUMS WRITTEN	317,902
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	82,840,549
MISSOURI PREMIUM TAX/RETALIATORY TAX	

COLUMBUS MUTUAL LIFE INS CO
303 E. BROAD STREET
COLUMBUS, OH 43215

DOM: OH

ASSETS	795,025,285
LIABILITIES	717,558,865
CAPITAL STOCK	1,100,000
SURPLUS	76,366,420
NET GAIN OR LOSS FROM OPERATIONS	5,366,472
LIFE INSURANCE IN FORCE	6,813,393,000
A&H PREMIUM WRITTEN	14,890,840
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	259,429
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,986
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,934

COMBINED AMERICAN LIFE INS CO
123 N. WACKER DRIVE
CHICAGO, IL 60606

DOM: NE

ASSETS	24,775,869
LIABILITIES	14,576,676
CAPITAL STOCK	2,500,000
SURPLUS	7,699,192
NET GAIN OR LOSS FROM OPERATIONS	868,466
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	11,064,165
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	340,209
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,804

COMMERCIAL LIFE INS COMPANY
2 CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

DOM: WI

ASSETS	1,236,895,371
LIABILITIES	1,130,246,260
CAPITAL STOCK	2,500,000
SURPLUS	104,149,111
NET GAIN OR LOSS FROM OPERATIONS	15,730,861
LIFE INSURANCE IN FORCE	2,240,987
A&H PREMIUM WRITTEN	176,058,035
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,092,144
MISSOURI A&H DIRECT PREMIUMS WRITTEN	82,722
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	305,292

COMMERCIAL UNION LIFE INS CO OF AMERICA
ONE BEACON STREET
BOSTON, MA 02108

DOM: DE

ASSETS	244,466,162
LIABILITIES	221,525,451
CAPITAL STOCK	1,128,200
SURPLUS	21,812,511
NET GAIN OR LOSS FROM OPERATIONS	754,704
LIFE INSURANCE IN FORCE	2,973,103
A&H PREMIUM WRITTEN	1,576,267
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,951,383
MISSOURI A&H DIRECT PREMIUMS WRITTEN	49,979
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,224

COMMONWEALTH LIFE INS CO
P. O. BOX 32800
LOUISVILLE, KY 40232

DOM: KY

ASSETS	2,151,798,558
LIABILITIES	1,981,122,941
CAPITAL STOCK	5,084,500
SURPLUS	165,591,108
NET GAIN OR LOSS FROM OPERATIONS	25,103,067
LIFE INSURANCE IN FORCE	12,168,436,000
A&H PREMIUM WRITTEN	30,809,232
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,927,624
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,975
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	99,338

LIFE COMPANIES

COMMONWEALTH NATIONAL LIFE INS CO
P. O. BOX 1560
CLEVELAND, MS 38732

DOM: MS

ASSETS	8,135,772
LIABILITIES	4,191,769
CAPITAL STOCK	1,512,597
SURPLUS	2,431,406
NET GAIN OR LOSS FROM OPERATIONS	960,844
LIFE INSURANCE IN FORCE	13,584,000
A&H PREMIUM WRITTEN	7,551,508
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	48,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,172

COMPANION LIFE INS COMPANY
300 ARBOR LAKE DRIVE, SUITE 1100
COLUMBIA, SC 29223

DOM: SC

ASSETS	18,078,378
LIABILITIES	12,017,897
CAPITAL STOCK	1,200,000
SURPLUS	4,860,481
NET GAIN OR LOSS FROM OPERATIONS	-294,174
LIFE INSURANCE IN FORCE	32,320,008
A&H PREMIUM WRITTEN	2,844,956
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,324,487
MISSOURI A&H DIRECT PREMIUMS WRITTEN	90,560
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	28,361

CONFEDERATION LIFE INS & ANNUITY CO
P. O. BOX 105103
ATLANTA, GA 30348

DOM: GA

ASSETS	17,194,238
LIABILITIES	9,383,642
CAPITAL STOCK	2,500,005
SURPLUS	5,310,591
NET GAIN OR LOSS FROM OPERATIONS	321,088
LIFE INSURANCE IN FORCE	61,843,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,040
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	646

CONGRESS LIFE INSURANCE CO
6681 COUNTRY CLUB DRIVE
MINNEAPOLIS, MN 55427

DOM: AZ

ASSETS	12,902,055
LIABILITIES	5,933,566
CAPITAL STOCK	1,200,000
SURPLUS	6,968,489
NET GAIN OR LOSS FROM OPERATIONS	1,529,940
LIFE INSURANCE IN FORCE	287,873,000
A&H PREMIUM WRITTEN	6,582,707
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	296
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	81

CONNECTICUT MUTUAL LIFE INS CO
140 GARDEN STREET
HARTFORD, CT 06154

DOM: CT

ASSETS	8,934,016,882
LIABILITIES	8,548,992,393
CAPITAL STOCK	
SURPLUS	385,024,489
NET GAIN OR LOSS FROM OPERATIONS	39,663,923
LIFE INSURANCE IN FORCE	45,224,168,000
A&H PREMIUM WRITTEN	58,733,053
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,887,038
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,131,980
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	169,383

COMMUNITY NATIONAL ASSURANCE CO
P. O. BOX 10
WORTHINGTON, OH 43085

DOM: KS

ASSETS	4,845,965
LIABILITIES	145,568
CAPITAL STOCK	2,000,000
SURPLUS	2,700,397
NET GAIN OR LOSS FROM OPERATIONS	-139,502
LIFE INSURANCE IN FORCE	413,000
A&H PREMIUM WRITTEN	99
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	60

CONCORDIA MUTUAL LIFE ASSOCIATION
P. O. BOX 9230
DOWNERS GROVE, IL 60515-9230

DOM: IL

ASSETS	31,514,018
LIABILITIES	29,890,838
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,623,180
NET GAIN OR LOSS FROM OPERATIONS	85,507
LIFE INSURANCE IN FORCE	89,798,610
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,877
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CONFEDERATION LIFE INSURANCE COMPANY
321 BLOOR STREET EAST
TORONTO, ONTARIO, CN M4W 1H1

DOM: CN

ASSETS	1,329,021,138
LIABILITIES	1,320,239,848
CAPITAL STOCK	800,000
SURPLUS	1,320,239,848
NET GAIN OR LOSS FROM OPERATIONS	-65,452,244
LIFE INSURANCE IN FORCE	19,279,530,000
A&H PREMIUM WRITTEN	102,502,585
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,167,868
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,096,345
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	765,545

CONNECTICUT GENERAL LIFE INS CO

HARTFORD, CT 06152

DOM: CT

ASSETS	24,806,504,076
LIABILITIES	23,532,571,347
CAPITAL STOCK	29,891,610
SURPLUS	1,244,041,119
NET GAIN OR LOSS FROM OPERATIONS	359,364,031
LIFE INSURANCE IN FORCE	110,059,080
A&H PREMIUM WRITTEN	1,658,350,362
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,284,538
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,361,944
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	794,281

CONNECTICUT NATIONAL LIFE INS CO
P. O. BOX 1169
HARTFORD, CT 06143

DOM: NJ

ASSETS	245,925,936
LIABILITIES	216,074,077
CAPITAL STOCK	2,520,000
SURPLUS	27,331,863
NET GAIN OR LOSS FROM OPERATIONS	898,449
LIFE INSURANCE IN FORCE	6,046,670
A&H PREMIUM WRITTEN	17,825,419
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	548,436
MISSOURI A&H DIRECT PREMIUMS WRITTEN	71,334
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,395

CONSTITUTION LIFE INS CO
5353 N. ELSTON AVENUE
PARK RIDGE, IL 60068

DOM: IL

ASSETS	333,359,456
LIABILITIES	286,741,113
CAPITAL STOCK	1,600,000
SURPLUS	45,018,343
NET GAIN OR LOSS FROM OPERATIONS	15,005,119
LIFE INSURANCE IN FORCE	1,308,527
A&H PREMIUM WRITTEN	-1,403,898
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	523,597
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	963,340
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,602

CONSUMERS UNITED INS COMPANY
2100 M STREET, N.W.
WASHINGTON, DC 20037

DOM: DE

ASSETS	43,204,033
LIABILITIES	39,292,456
CAPITAL STOCK	1,200,000
SURPLUS	2,711,577
NET GAIN OR LOSS FROM OPERATIONS	397,011
LIFE INSURANCE IN FORCE	208,381,000
A&H PREMIUM WRITTEN	36,584,721
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,449
MISSOURI A&H DIRECT PREMIUMS WRITTEN	617,281
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,775

CONTINENTAL ASSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685

DOM: IL

ASSETS	5,601,469,028
LIABILITIES	5,079,614,348
CAPITAL STOCK	21,830,865
SURPLUS	500,023,815
NET GAIN OR LOSS FROM OPERATIONS	81,745,425
LIFE INSURANCE IN FORCE	69,090,131
A&H PREMIUM WRITTEN	985,980,015
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,377,071
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,302,965
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	506,096

CONTINENTAL LIFE & ACCIDENT INS CO
P. O. BOX 1599
BOISE, ID 83701

DOM: ID

ASSETS	67,446,865
LIABILITIES	36,511,039
CAPITAL STOCK	2,100,000
POLICYHOLDERS SURPLUS	28,835,826
NET GAIN OR LOSS FROM OPERATIONS	8,775,554
LIFE INSURANCE IN FORCE	985,857,000
A&H PREMIUM WRITTEN	47,171,572
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	129,145
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,833,586
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	59,972

CONTINENTAL SECURITY LIFE INS CO
P. O. BOX 242
JEFFERSON CITY, MO 65102

DOM: MO

ASSETS	5,139,192
LIABILITIES	3,738,429
CAPITAL STOCK	603,000
SURPLUS	797,763
NET GAIN OR LOSS FROM OPERATIONS	83,726
LIFE INSURANCE IN FORCE	89,712
A&H PREMIUM WRITTEN	238,112
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,188,373
MISSOURI A&H DIRECT PREMIUMS WRITTEN	267,844
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,618,981
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,295

CONSUMER BENEFIT LIFE INS CO
P. O. BOX 1280
NASHVILLE, TN 37202

DOM: TN

ASSETS	23,796,452
LIABILITIES	12,648,135
CAPITAL STOCK	2,000,000
SURPLUS	9,148,317
NET GAIN OR LOSS FROM OPERATIONS	2,665,565
LIFE INSURANCE IN FORCE	1,325,679,000
A&H PREMIUM WRITTEN	15,783,250
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	180

CONTINENTAL AMERICAN LIFE INS CO
P. O. BOX 15750
WILMINGTON, DE 19850

DOM: DE

ASSETS	342,124,297
LIABILITIES	283,370,825
CAPITAL STOCK	3,870,760
SURPLUS	54,882,712
NET GAIN OR LOSS FROM OPERATIONS	-1,607,474
LIFE INSURANCE IN FORCE	1,342,001,000
A&H PREMIUM WRITTEN	25,972,589
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	316,774
MISSOURI A&H DIRECT PREMIUMS WRITTEN	395,087
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,730

CONTINENTAL GENERAL INS CO
8901 INDIAN HILLS DRIVE
OMAHA, NE 68114

DOM: NE

ASSETS	50,119,997
LIABILITIES	36,473,009
CAPITAL STOCK	3,777,255
SURPLUS	9,869,733
NET GAIN OR LOSS FROM OPERATIONS	2,324,104
LIFE INSURANCE IN FORCE	881,554
A&H PREMIUM WRITTEN	16,294,543
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	296,284
MISSOURI A&H DIRECT PREMIUMS WRITTEN	883,028
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,998

CONTINENTAL LIFE INS COMPANY
714 MAIN STREET
FORT WORTH, TX 76102

DOM: TX

ASSETS	52,945,050
LIABILITIES	42,736,456
CAPITAL STOCK	1,000,000
SURPLUS	9,208,594
NET GAIN OR LOSS FROM OPERATIONS	758,087
LIFE INSURANCE IN FORCE	103,445,000
A&H PREMIUM WRITTEN	16,029,560
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,363
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	729

CONTINENTAL TRUST LIFE INS CO
P. O. BOX 887
OWENSBORO, KY 42302

DOM: KY

ASSETS	7,835,840
LIABILITIES	5,298,664
CAPITAL STOCK	1,000,000
SURPLUS	1,537,176
NET GAIN OR LOSS FROM OPERATIONS	-1,244,408
LIFE INSURANCE IN FORCE	185,392,000
A&H PREMIUM WRITTEN	267,020
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	278,857
MISSOURI A&H DIRECT PREMIUMS WRITTEN	674
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,000,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,728

CONTINENTAL WESTERN INSURANCE CO
P. O. BOX 65770
WEST DES MOINES, IA 50265-0770

DOM: IA

ASSETS	127,806,012
LIABILITIES	110,986,238
CAPITAL STOCK	1,310,250
SURPLUS	15,509,524
NET GAIN OR LOSS FROM OPERATIONS	603,223
LIFE INSURANCE IN FORCE	2,510,281,000
A&H PREMIUM WRITTEN	334,443
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,594,242
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,413
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	5,832,180
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,340

CREDIT LIFE INSURANCE COMPANY
P. O. BOX 480
SPRINGFIELD, OH 45501

DOM: OH

ASSETS	221,185,023
LIABILITIES	210,236,785
CAPITAL STOCK	1,152,587
SURPLUS	9,795,651
NET GAIN OR LOSS FROM OPERATIONS	-5,283,583
LIFE INSURANCE IN FORCE	7,618,348,000
A&H PREMIUM WRITTEN	2,420,160
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,306,880
MISSOURI A&H DIRECT PREMIUMS WRITTEN	562,785
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	47,821

CROATIAN FRATERNAL UNION OF AMERICA
100 DELANEY DRIVE
PITTSBURGH, PA 15235

DOM: PA

ASSETS	76,354,678
LIABILITIES	66,302,225
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	10,052,453
NET GAIN OR LOSS FROM OPERATIONS	97,391
LIFE INSURANCE IN FORCE	383,521,956
A&H PREMIUM WRITTEN	338,445
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	36,679
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,102
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CROWN LIFE INSURANCE COMPANY
120 BLOOR STREET, EAST
TORONTO, CN M4W 1B8

DOM: CN

ASSETS	3,254,890,552
LIABILITIES	3,242,363,783
STATUTORY DEPOSIT	800,000
SURPLUS	11,726,769
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	43,425,850
A&H PREMIUM WRITTEN	63,558,702
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,239,841
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,920,359
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	151,248

CUDIS INSURANCE SOCIETY, INC.
P. O. BOX 391
MADISON, WI 53701

DOM: WI

ASSETS	312,784,753
LIABILITIES	216,300,390
CAPITAL STOCK	5,000,000
SURPLUS	86,484,362
NET GAIN OR LOSS FROM OPERATIONS	-1,693
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	171,887,431
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,518,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,029

COUNTRY LIFE INSURANCE COMPANY
1701 TOWANDA AVENUE
BLOOMINGTON, IL 61701

DOM: IL

ASSETS	1,642,315,792
LIABILITIES	1,365,962,134
CAPITAL STOCK	4,500,000
SURPLUS	271,853,658
NET GAIN OR LOSS FROM OPERATIONS	27,286,223
LIFE INSURANCE IN FORCE	7,119,511,000
A&H PREMIUM WRITTEN	79,539,161
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	485,970
MISSOURI A&H DIRECT PREMIUMS WRITTEN	89,892
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,608

CROATIAN CATHOLIC UNION OF USA & CN
ONE OLD WEST RIDGE ROAD
MUNSTER, IN 46342

DOM: IN

ASSETS	5,926,919
LIABILITIES	4,308,453
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,618,466
NET GAIN OR LOSS FROM OPERATIONS	27,160
LIFE INSURANCE IN FORCE	11,906,902
A&H PREMIUM WRITTEN	9,041
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,658
MISSOURI A&H DIRECT PREMIUMS WRITTEN	128
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CROWN AMERICA LIFE INS CO
P. O. BOX 4020
BUFFALO, NY 14240

DOM: KY

ASSETS	66,244,738
LIABILITIES	43,593,070
CAPITAL STOCK	1,537,000
SURPLUS	7,962,669
NET GAIN OR LOSS FROM OPERATIONS	-1,308,288
LIFE INSURANCE IN FORCE	27,317,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	35,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	835

CSA FRATERNAL LIFE
2701 S. HARLEM AVENUE
BERWYN, IL 60402

DOM: IL

ASSETS	54,053,684
LIABILITIES	46,861,961
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,191,722
NET GAIN OR LOSS FROM OPERATIONS	-13,201
LIFE INSURANCE IN FORCE	143,245,994
A&H PREMIUM WRITTEN	41,650
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	97,007
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,368
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

CUNA MUTUAL INSURANCE SOCIETY
5910 MINERAL POINT ROAD
MADISON, WI 53705

DOM: WI

ASSETS	728,575,585
LIABILITIES	549,307,384
CAPITAL STOCK	
SURPLUS	179,268,201
NET GAIN OR LOSS FROM OPERATIONS	-7,405
LIFE INSURANCE IN FORCE	61,872,057
A&H PREMIUM WRITTEN	74,188,991
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,122,730
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,841,536
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	173,394

CZECH CATHOLIC UNION
5349 DOLLOFF ROAD
CLEVELAND, OH 44127

DOM: OH

ASSETS	5,101,255
LIABILITIES	3,888,462
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,212,793
NET GAIN OR LOSS FROM OPERATIONS	41,068
LIFE INSURANCE IN FORCE	6,424,089
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,221
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

DELTA DENTAL PLAN OF MISSOURI
8390 DELMAR BOULEVARD
UNIVERSITY CITY, MO 63124

DOM: MO

ASSETS	4,348,898
LIABILITIES	720,964
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	3,627,934
NET GAIN OR LOSS FROM OPERATIONS	-147,819
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,263,758
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	180,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

DELTA SERVICE PLANS INS COMPANY
1235 MISSION STREET
SAN FRANCISCO, CA 94103

DOM: IL

ASSETS	7,704,842
LIABILITIES	3,736,571
CAPITAL STOCK	1,053,811
SURPLUS	2,914,461
NET GAIN OR LOSS FROM OPERATIONS	43,259
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	14,238,479
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	150

DIAMOND BENEFITS LIFE INSURANCE COMPANY
750 N. DIAMOND BAR BOULEVARD, SUITE 120
PHOENIX, AZ 85018

DOM: AZ

ASSETS	7,853,178
LIABILITIES	3,433,248
CAPITAL STOCK	2,000,000
SURPLUS	2,419,930
NET GAIN OR LOSS FROM OPERATIONS	1,065,190
LIFE INSURANCE IN FORCE	205,376
A&H PREMIUM WRITTEN	9,759,892
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,104
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,104
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	220,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	198

DREYFUS LIFE INS COMPANY
767 FIFTH AVENUE
NEW YORK, NY 10153

DOM: NY

ASSETS	13,337,377
LIABILITIES	5,215,847
CAPITAL STOCK	2,000,000
SURPLUS	6,121,530
NET GAIN OR LOSS FROM OPERATIONS	466,690
LIFE INSURANCE IN FORCE	2,306,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	624
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12

DEGREE OF HONOR PROTECTIVE ASSN
325 CEDAR STREET
ST. PAUL, MN 55101

DOM: MN

ASSETS	57,168,467
LIABILITIES	48,455,481
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,712,986
NET GAIN OR LOSS FROM OPERATIONS	-581,943
LIFE INSURANCE IN FORCE	169,550,289
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	56,067
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

DELTA LIFE & ANNUITY COMPANY
P. O. BOX 5989
NORTH LITTLE ROCK, AR 72119

DOM: AR

ASSETS	199,254,335
LIABILITIES	183,241,356
CAPITAL STOCK	2,000,000
SURPLUS	14,012,979
NET GAIN OR LOSS FROM OPERATIONS	2,063,063
LIFE INSURANCE IN FORCE	168,736,000
A&H PREMIUM WRITTEN	111,659
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,807,212
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,135
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,395

DEPENDABLE LIFE INSURANCE COMPANY
P. O. BOX 19030
JACKSONVILLE, FL 32245-9030

DOM: FL

ASSETS	29,286,485
LIABILITIES	25,211,885
CAPITAL STOCK	1,200,000
SURPLUS	2,874,600
NET GAIN OR LOSS FROM OPERATIONS	-1,750,172
LIFE INSURANCE IN FORCE	513,837,000
A&H PREMIUM WRITTEN	3,328,991
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,767
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,215
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	827

DIXIE NATIONAL LIFE INS CO
P. O. BOX 22587
JACKSON, MS 39205

DOM: MS

ASSETS	33,271,081
LIABILITIES	30,210,655
CAPITAL STOCK	1,296,498
SURPLUS	1,763,928
NET GAIN OR LOSS FROM OPERATIONS	-799,249
LIFE INSURANCE IN FORCE	802,813,000
A&H PREMIUM WRITTEN	1,659,127
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,996
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,179
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	497

DURHAM LIFE INSURANCE COMPANY
P. O. BOX 27807
RALEIGH, NC 27611-7807

DOM: NC

ASSETS	509,163,186
LIABILITIES	435,754,606
CAPITAL STOCK	14,989,130
SURPLUS	58,419,449
NET GAIN OR LOSS FROM OPERATIONS	13,106,290
LIFE INSURANCE IN FORCE	6,211,156,000
A&H PREMIUM WRITTEN	99,854,109
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,511
MISSOURI A&H DIRECT PREMIUMS WRITTEN	111,196
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,608

LIFE COMPANIES

E. F. HUTTON LIFE INS CO
P. O. BOX 2700
LA JOLLA, CA 92037

DOM: CA

ASSETS	2,678,574,824
LIABILITIES	2,579,761,979
CAPITAL STOCK	3,000,000
SURPLUS	95,812,845
NET GAIN OR LOSS FROM OPERATIONS	-20,421,636
LIFE INSURANCE IN FORCE	16,439,246
A&H PREMIUM WRITTEN	-87,144
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,691,144
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	139,945

EMPLOYEES LIFE COMPANY (MUTUAL)
916 SHERWOOD DRIVE
LAKE BLUFF, IL 60044-2285

DOM: IL

ASSETS	30,781,030
LIABILITIES	26,044,396
CAPITAL STOCK	
SURPLUS	4,736,631
NET GAIN OR LOSS FROM OPERATIONS	545,718
LIFE INSURANCE IN FORCE	550,388,000
A&H PREMIUM WRITTEN	541,394
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	155,301
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,304
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,551

EMPLOYERS HEALTH INS COMPANY

GREEN BAY, WI 54344

DOM: WI

ASSETS	288,040,792
LIABILITIES	166,985,616
CAPITAL STOCK	8,833,336
SURPLUS	112,221,839
NET GAIN OR LOSS FROM OPERATIONS	27,223,003
LIFE INSURANCE IN FORCE	3,952,604
A&H PREMIUM WRITTEN	492,803,444
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,481
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,516,161
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	136,922

EMPLOYERS MODERN LIFE COMPANY
P. O. BOX 712
DES MOINES, IA 50303

DOM: IA

ASSETS	49,231,383
LIABILITIES	43,042,073
CAPITAL STOCK	2,000,000
SURPLUS	4,189,310
NET GAIN OR LOSS FROM OPERATIONS	34,055
LIFE INSURANCE IN FORCE	796,737,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	669,939
MISSOURI A&H DIRECT PREMIUMS WRITTEN	74,869
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,781

EQUITABLE LIFE & CASUALTY INS CO
P. O. BOX 2460
SALT LAKE CITY, UT 84110

DOM: UT

ASSETS	27,599,588
LIABILITIES	18,298,753
CAPITAL STOCK	600,000
SURPLUS	8,700,835
NET GAIN OR LOSS FROM OPERATIONS	2,851,507
LIFE INSURANCE IN FORCE	23,480,000
A&H PREMIUM WRITTEN	23,724,759
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	133,602
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,267,315
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	28,015

EMPIRE LIFE INSURANCE COMPANY
300 S.W. 8TH AVENUE
TOPEKA, KS 66603-3984

DOM: NE

ASSETS	2,503,197
LIABILITIES	9,470
CAPITAL STOCK	1,000,000
SURPLUS	1,493,727
NET GAIN OR LOSS FROM OPERATIONS	1,130,841
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	-766,235
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	293,914
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-324
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	116,895
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,872

EMPLOYEES MUTUAL BENEFIT ASSN OF ST. PAUL
1457 GRAND AVENUE
ST. PAUL, MN 55105-2206

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50

EMPLOYERS LIFE INS CO OF WAUSAU
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

DOM: WI

ASSETS	518,617,093
LIABILITIES	492,948,657
CAPITAL STOCK	1,250,000
SURPLUS	24,418,436
NET GAIN OR LOSS FROM OPERATIONS	6,125,124
LIFE INSURANCE IN FORCE	2,395,051
A&H PREMIUM WRITTEN	126,377
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	444,070
MISSOURI A&H DIRECT PREMIUMS WRITTEN	58,515
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,304

EMPLOYERS REASSURANCE CORPORATION
P. O. BOX 2981
OVERLAND PARK, KS 66201

DOM: KS

ASSETS	915,324,879
LIABILITIES	648,642,016
CAPITAL STOCK	2,750,000
SURPLUS	263,932,864
NET GAIN OR LOSS FROM OPERATIONS	43,771,512
LIFE INSURANCE IN FORCE	17,117,867
A&H PREMIUM WRITTEN	141,251,115
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	216,923
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,805,600
MISSOURI PREMIUM TAX/RETALIATORY TAX	

EQUITABLE LIFE ASSURANCE SOCIETY OF THE US
787 SEVENTH AVENUE
NEW YORK, NY 10019

DOM: NY

ASSETS	48,577,698,350
LIABILITIES	47,271,036,623
CAPITAL STOCK	
SURPLUS	1,306,661,727
NET GAIN OR LOSS FROM OPERATIONS	322,215,197
LIFE INSURANCE IN FORCE	248,237,278,000
A&H PREMIUM WRITTEN	738,270,581
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	56,295,187
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,212,492
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	600,014

EQUITABLE LIFE INS CO OF IOWA
P. O. BOX 1635
DES MOINES, IA 50306

DOM: IA

ASSETS	1,283,388,932
LIABILITIES	1,182,832,280
CAPITAL STOCK	5,000,300
SURPLUS	95,556,352
NET GAIN OR LOSS FROM OPERATIONS	18,742,944
LIFE INSURANCE IN FORCE	5,794,899
A&H PREMIUM WRITTEN	1,326,223
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,017,335
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,116
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,948

EQUITABLE OF COLORADO, INC.
2 PENN PLAZA, 21-C
NEW YORK, NY 10121

DOM: CO

ASSETS	43,020,865
LIABILITIES	29,011,513
CAPITAL STOCK	2,000,000
SURPLUS	14,009,352
NET GAIN OR LOSS FROM OPERATIONS	1,381,738
LIFE INSURANCE IN FORCE	958,207,402
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	423,561
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,592

EQUITABLE VARIABLE LIFE INS CO
TWO PENN PLAZA
NEW YORK, NY 10121

DOM: NY

ASSETS	5,073,362,796
LIABILITIES	4,795,486,554
CAPITAL STOCK	1,500,000
SURPLUS	276,376,242
NET GAIN OR LOSS FROM OPERATIONS	-137,933,850
LIFE INSURANCE IN FORCE	56,818,818
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,589,926
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	431,799

EUREKA LIFE INS CO OF AMERICA
P. O. BOX 5047
WICHITA FALLS, TX 76307

DOM: TX

ASSETS	72,430,785
LIABILITIES	48,401,648
CAPITAL STOCK	1,000,000
SURPLUS	23,029,137
NET GAIN OR LOSS FROM OPERATIONS	4,018,853
LIFE INSURANCE IN FORCE	587,330,000
A&H PREMIUM WRITTEN	238,989
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,710
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42

EXECUTIVE LIFE INSURANCE CO
P. O. BOX 6090
INGLEWOOD, CA 90312-6090

DOM: CA

ASSETS	9,870,909,961
LIABILITIES	9,600,943,405
CAPITAL STOCK	1,500,000
SURPLUS	268,466,556
NET GAIN OR LOSS FROM OPERATIONS	4,968,711
LIFE INSURANCE IN FORCE	23,043,434,000
A&H PREMIUM WRITTEN	1,246
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,899,803
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	641,455

EQUITABLE LIFE INS CO
P. O. BOX 900
MCLEAN, VA 22101

DOM: VA

ASSETS	421,421,502
LIABILITIES	319,910,888
CAPITAL STOCK	10,013,964
SURPLUS	91,496,650
NET GAIN OR LOSS FROM OPERATIONS	17,522,074
LIFE INSURANCE IN FORCE	2,924,783,000
A&H PREMIUM WRITTEN	2,001,927
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,444
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	189

EQUITABLE RESERVE ASSOCIATION
116 S. COMMERCIAL STREET
NEENAH, WI 54956

DOM: WI

ASSETS	60,291,907
LIABILITIES	43,466,329
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	16,825,577
NET GAIN OR LOSS FROM OPERATIONS	35,846
LIFE INSURANCE IN FORCE	227,757,859
A&H PREMIUM WRITTEN	129,227
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,153
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

EQUITY NATIONAL LIFE INS CO
P. O. BOX 2900
LITTLE ROCK, AR 72203

DOM: GA

ASSETS	47,188,020
LIABILITIES	25,148,967
CAPITAL STOCK	1,000,000
SURPLUS	21,039,053
NET GAIN OR LOSS FROM OPERATIONS	4,289,189
LIFE INSURANCE IN FORCE	22,705,000
A&H PREMIUM WRITTEN	23,395,609
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,029
MISSOURI A&H DIRECT PREMIUMS WRITTEN	462,378
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,315

EXECUTIVE FUND LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

DOM: NE

ASSETS	71,957,125
LIABILITIES	57,049,117
CAPITAL STOCK	1,500,000
SURPLUS	13,408,008
NET GAIN OR LOSS FROM OPERATIONS	2,600,484
LIFE INSURANCE IN FORCE	374,012,000
A&H PREMIUM WRITTEN	46,373,314
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	22,869
MISSOURI A&H DIRECT PREMIUMS WRITTEN	180,816
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,064

FAMILY BENEFIT LIFE INS COMPANY
P. O. BOX 665
JEFFERSON CITY, MO 65102

DOM: MO

ASSETS	16,240,544
LIABILITIES	13,987,248
CAPITAL STOCK	615,000
SURPLUS	1,638,296
NET GAIN OR LOSS FROM OPERATIONS	312,657
LIFE INSURANCE IN FORCE	135,726,000
A&H PREMIUM WRITTEN	2,296
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,079,965
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,296
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	11,349,573
MISSOURI PREMIUM TAX/RETALIATORY TAX	37,356

LIFE COMPANIES

FAMILY GUARDIAN LIFE INS CO
P. O. BOX 790042
ST. LOUIS, MO 63179-0042

DOM: AZ

ASSETS	147,345,638
LIABILITIES	54,461,385
CAPITAL STOCK	2,000,000
SURPLUS	90,884,253
NET GAIN OR LOSS FROM OPERATIONS	11,706,040
LIFE INSURANCE IN FORCE	1,706,598,711
A&H PREMIUM WRITTEN	8,073,231
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	83,641
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-9,673
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,469

FAMILY SERVICE LIFE INS CO
P. O. BOX 19019
HOUSTON, TX 77224

DOM: TX

ASSETS	161,420,550
LIABILITIES	150,888,446
CAPITAL STOCK	1,000,000
SURPLUS	9,532,104
NET GAIN OR LOSS FROM OPERATIONS	1,984,373
LIFE INSURANCE IN FORCE	151,686,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	893,461
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,869

FARM & RANCH LIFE INS CO, INC.
P. O. BOX 790565
SAN ANTONIO, TX 78284

DOM: KS

ASSETS	6,770,703
LIABILITIES	3,567,791
CAPITAL STOCK	1,200,000
SURPLUS	2,002,912
NET GAIN OR LOSS FROM OPERATIONS	-60,725
LIFE INSURANCE IN FORCE	3,769,000
A&H PREMIUM WRITTEN	556,352
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,209
MISSOURI A&H DIRECT PREMIUMS WRITTEN	62,719
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,439

FARMERS & TRADERS LIFE INS CO
960 JAMES STREET
SYRACUSE, NY 13201

DOM: NY

ASSETS	160,274,398
LIABILITIES	148,638,562
CAPITAL STOCK	
SURPLUS	11,635,836
NET GAIN OR LOSS FROM OPERATIONS	1,221,817
LIFE INSURANCE IN FORCE	769,610,000
A&H PREMIUM WRITTEN	538,257
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,430
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,742
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	229

FARMLAND LIFE INS COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315

DOM: IA

ASSETS	88,246,015
LIABILITIES	58,414,007
CAPITAL STOCK	1,000,000
SURPLUS	28,832,008
NET GAIN OR LOSS FROM OPERATIONS	1,722,130
LIFE INSURANCE IN FORCE	1,155,244
A&H PREMIUM WRITTEN	16,549,081
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,222,784
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,312,031
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,523

FAMILY LIFE INS COMPANY
PARK PLACE BUILDING
SEATTLE, WA 98101

DOM: WA

ASSETS	911,077,888
LIABILITIES	852,457,479
CAPITAL STOCK	2,123,680
SURPLUS	56,496,729
NET GAIN OR LOSS FROM OPERATIONS	-9,729,484
LIFE INSURANCE IN FORCE	13,215,782,000
A&H PREMIUM WRITTEN	6,381,225
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,490,541
MISSOURI A&H DIRECT PREMIUMS WRITTEN	118,920
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75,758

FARM & HOME LIFE INS CO
P. O. BOX 16170
PHOENIX, AZ 85011

DOM: AZ

ASSETS	244,511,567
LIABILITIES	236,393,617
CAPITAL STOCK	2,619,902
SURPLUS	5,498,047
NET GAIN OR LOSS FROM OPERATIONS	-7,738,028
LIFE INSURANCE IN FORCE	122,864,000
A&H PREMIUM WRITTEN	2,010,009
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,881
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,893
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,610

FARM BUREAU LIFE INS CO OF MO
P. O. BOX 658
JEFFERSON CITY, MO 65102

DOM: MO

ASSETS	77,029,271
LIABILITIES	66,193,178
CAPITAL STOCK	600,000
SURPLUS	10,236,093
NET GAIN OR LOSS FROM OPERATIONS	1,344,787
LIFE INSURANCE IN FORCE	742,018,000
A&H PREMIUM WRITTEN	61,007
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,571,715
MISSOURI A&H DIRECT PREMIUMS WRITTEN	88,356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,398,284
MISSOURI PREMIUM TAX/RETALIATORY TAX	83,840

FARMERS NEW WORLD LIFE INS CO
3003 77TH AVENUE, S.E.
MERCER ISLAND, WA 98040

DOM: WA

ASSETS	1,423,442,739
LIABILITIES	1,107,517,840
CAPITAL STOCK	6,599,833
SURPLUS	309,325,066
NET GAIN OR LOSS FROM OPERATIONS	50,769,964
LIFE INSURANCE IN FORCE	31,352,228
A&H PREMIUM WRITTEN	27,928,893
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,670,489
MISSOURI A&H DIRECT PREMIUMS WRITTEN	633,131
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	179,485

FARWEST AMERICAN ASSURANCE CO
400 S.W. SIXTH AVENUE
PORTLAND, OR 97204

DOM: OR

ASSETS	22,429,053
LIABILITIES	6,969,824
CAPITAL STOCK	1,311,367
SURPLUS	14,147,862
NET GAIN OR LOSS FROM OPERATIONS	943,603
LIFE INSURANCE IN FORCE	167,122
A&H PREMIUM WRITTEN	2,656,621
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	251
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-149
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	252

FEDERAL HOME LIFE INS CO
78 W. MICHIGAN AVENUE
BATTLE CREEK, MI 49017

DOM: IN

ASSETS	517,796,365
LIABILITIES	469,935,729
CAPITAL STOCK	1,200,000
SURPLUS	46,660,637
NET GAIN OR LOSS FROM OPERATIONS	4,517,155
LIFE INSURANCE IN FORCE	4,618,729
A&H PREMIUM WRITTEN	67,102,723
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	991,857
MISSOURI A&H DIRECT PREMIUMS WRITTEN	524,799
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,429

FEDERAL LIFE INS CO (MUTUAL)
3750 W. DEERFIELD ROAD
RIVERWOODS, IL 60015

DOM: IL

ASSETS	165,109,340
LIABILITIES	137,931,888
CAPITAL STOCK	
SURPLUS	27,177,455
NET GAIN OR LOSS FROM OPERATIONS	1,186,656
LIFE INSURANCE IN FORCE	1,053,986
A&H PREMIUM WRITTEN	3,299,149
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	57,924
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,424
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,125

FEDERATED LIFE INS COMPANY
129 E. BROADWAY STREET
OWATONNA, MN 55060

DOM: MN

ASSETS	230,028,793
LIABILITIES	162,392,079
CAPITAL STOCK	1,200,000
SURPLUS	66,436,716
NET GAIN OR LOSS FROM OPERATIONS	4,782,792
LIFE INSURANCE IN FORCE	3,433,468,000
A&H PREMIUM WRITTEN	1,366,938
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,816,242
MISSOURI A&H DIRECT PREMIUMS WRITTEN	45,925
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50,516

FIDELITY BANKERS LIFE INS COMPANY
1011 BOULDER SPRINGS DRIVE
RICHMOND, VA 23225

DOM: VA

ASSETS	393,108,915
LIABILITIES	362,591,981
CAPITAL STOCK	3,010,000
SURPLUS	27,506,934
NET GAIN OR LOSS FROM OPERATIONS	7,101,993
LIFE INSURANCE IN FORCE	6,775,076,000
A&H PREMIUM WRITTEN	1,815,396
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,156,670
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,100
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	230,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	63,392

FIDELITY MUTUAL LIFE INS CO
250 KING OF PRUSSIA ROAD
RADNOR, PA 19087

DOM: PA

ASSETS	1,026,030,497
LIABILITIES	987,133,438
CAPITAL STOCK	
SURPLUS	38,897,059
NET GAIN OR LOSS FROM OPERATIONS	293,481
LIFE INSURANCE IN FORCE	7,437,474
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	698,685
MISSOURI A&H DIRECT PREMIUMS WRITTEN	91,929
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,158

FEDERAL KEMPER LIFE ASSURANCE CO
KEMPER BUILDING, D-3
LONG GROVE, IL 60049

DOM: IL

ASSETS	1,267,440,882
LIABILITIES	1,199,338,221
CAPITAL STOCK	2,045,265
SURPLUS	68,102,661
NET GAIN OR LOSS FROM OPERATIONS	563,140
LIFE INSURANCE IN FORCE	21,396,037,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,487,270
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	81,307

FEDERATED GUARANTY LIFE INS CO
P. O. BOX 11000
MONTGOMERY, AL 36198

DOM: AL

ASSETS	223,027,653
LIABILITIES	189,607,243
CAPITAL STOCK	4,211,498
SURPLUS	29,208,912
NET GAIN OR LOSS FROM OPERATIONS	3,547,710
LIFE INSURANCE IN FORCE	4,899,923,000
A&H PREMIUM WRITTEN	231,678
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	151

FIDELITY & GUARANTY LIFE INS CO
P. O. BOX 1137
BALTIMORE, MD 21203

DOM: MD

ASSETS	695,363,620
LIABILITIES	613,506,890
CAPITAL STOCK	2,000,000
SURPLUS	79,856,730
NET GAIN OR LOSS FROM OPERATIONS	6,101,770
LIFE INSURANCE IN FORCE	10,906,869,129
A&H PREMIUM WRITTEN	2,910,101
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,284,252
MISSOURI A&H DIRECT PREMIUMS WRITTEN	132,651
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	78,487

FIDELITY LIFE ASSN, A MUTUAL LEGAL RESERVE CO
KEMPER BUILDING, D-3
LONG GROVE, IL 60049

DOM: IL

ASSETS	239,612,510
LIABILITIES	154,951,407
CAPITAL STOCK	
SURPLUS	84,661,103
NET GAIN OR LOSS FROM OPERATIONS	4,852,779
LIFE INSURANCE IN FORCE	3,795,847,000
A&H PREMIUM WRITTEN	1,437
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	826,817
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,057

FIDELITY SECURITY LIFE INS CO
3130 BROADWAY STREET
KANSAS CITY, MO 64111

DOM: MO

ASSETS	84,792,149
LIABILITIES	69,634,629
CAPITAL STOCK	1,500,000
SURPLUS	13,657,519
NET GAIN OR LOSS FROM OPERATIONS	1,526,817
LIFE INSURANCE IN FORCE	2,249,024
A&H PREMIUM WRITTEN	11,760,038
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,408,176
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,138,011
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,082,316
MISSOURI PREMIUM TAX/RETALIATORY TAX	50,900

LIFE COMPANIES

FIDELITY STANDARD LIFE INS CO
P. O. BOX 92193
LOS ANGELES, CA 90009

DOM: DE

ASSETS	18,571,828
LIABILITIES	10,288,711
CAPITAL STOCK	2,000,000
SURPLUS	6,283,117
NET GAIN OR LOSS FROM OPERATIONS	82,862
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	374

FINANCIAL ASSURANCE, INC.
P. O. BOX 13487
KANSAS CITY, MO 64199

DOM: CO

ASSETS	150,518,352
LIABILITIES	142,061,160
CAPITAL STOCK	1,012,500
SURPLUS	7,444,692
NET GAIN OR LOSS FROM OPERATIONS	-324,874
LIFE INSURANCE IN FORCE	1,047,631,000
A&H PREMIUM WRITTEN	798,488
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	282,183
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31,524
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	207,937
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,303

FIRST CATHOLIC SLOVAK UNION OF THE US & CN
3289 E. 55TH STREET
CLEVELAND, OH 44127

DOM: OH

ASSETS	54,296,956
LIABILITIES	46,212,720
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,084,235
NET GAIN OR LOSS FROM OPERATIONS	410,824
LIFE INSURANCE IN FORCE	183,841,242
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FIRST COLUMBIA LIFE INS CO
10540 SPANGLER ROAD
DALLAS, TX 75220

DOM: LA

ASSETS	4,588,712
LIABILITIES	2,585,600
CAPITAL STOCK	784,000
SURPLUS	1,219,112
NET GAIN OR LOSS FROM OPERATIONS	75,000
LIFE INSURANCE IN FORCE	21,305
A&H PREMIUM WRITTEN	3,212,567
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	408,079
MISSOURI A&H DIRECT PREMIUMS WRITTEN	271,869
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	191,250
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,815

FIRST EQUITY LIFE INS CO OF MO
235 E. HIGH STREET, SUITE 201
JEFFERSON CITY, MO 65102

DOM: MO

ASSETS	3,465,398
LIABILITIES	652,229
CAPITAL STOCK	600,000
SURPLUS	2,213,169
NET GAIN OR LOSS FROM OPERATIONS	184,107
LIFE INSURANCE IN FORCE	1,220,647
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,582
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,166,710
MISSOURI PREMIUM TAX/RETALIATORY TAX	181

FIDELITY UNION LIFE INS CO
P. O. BOX 500
DALLAS, TX 75221

DOM: TX

ASSETS	761,500,615
LIABILITIES	537,744,618
CAPITAL STOCK	40,000,000
SURPLUS	223,755,997
NET GAIN OR LOSS FROM OPERATIONS	29,820,745
LIFE INSURANCE IN FORCE	11,376,163,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	40,080,238
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	93,225

FINANCIAL SECURITY LIFE INS CO
P. O. BOX 82089
LINCOLN, NE 68501

DOM: IL

ASSETS	23,760,088
LIABILITIES	21,077,869
CAPITAL STOCK	750,000
SURPLUS	2,682,219
NET GAIN OR LOSS FROM OPERATIONS	-92,520
LIFE INSURANCE IN FORCE	99,213,000
A&H PREMIUM WRITTEN	505,087
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	135,641
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,096

FIRST COLONY LIFE INS CO
P. O. BOX 1280
LYNCHBURG, VA 24505

DOM: VA

ASSETS	2,084,899,759
LIABILITIES	1,927,678,607
CAPITAL STOCK	4,000,000
SURPLUS	153,221,152
NET GAIN OR LOSS FROM OPERATIONS	23,428,505
LIFE INSURANCE IN FORCE	23,822,453
A&H PREMIUM WRITTEN	1,551,337
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,337,659
MISSOURI A&H DIRECT PREMIUMS WRITTEN	320
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	139,589

FIRST CONTINENTAL LIFE & ACCIDENT INS CO
2363 FOOTHILL DRIVE
SALT LAKE CITY, UT 84109

DOM: UT

ASSETS	152,218,900
LIABILITIES	137,097,057
CAPITAL STOCK	2,500,000
SURPLUS	12,621,843
NET GAIN OR LOSS FROM OPERATIONS	4,698,853
LIFE INSURANCE IN FORCE	2,024,519
A&H PREMIUM WRITTEN	3,256,725
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	88,595
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,164
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,127

FIRST INVESTORS LIFE INS CO
120 WALL STREET
NEW YORK, NY 10005

DOM: NY

ASSETS	86,327,333
LIABILITIES	79,635,372
CAPITAL STOCK	2,003,813
SURPLUS	4,688,148
NET CAIN OR LOSS FROM OPERATIONS	934,313
LIFE INSURANCE IN FORCE	1,143,396
A&H PREMIUM WRITTEN	211,188
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,692
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	134

FIRST LIFE ASSURANCE COMPANY
P. O. BOX 26841
OKLAHOMA CITY, OK 73126

DOM: OK

ASSETS	86,949,955
LIABILITIES	78,839,591
CAPITAL STOCK	1,293,340
SURPLUS	6,817,024
NET GAIN OR LOSS FROM OPERATIONS	1,501,787
LIFE INSURANCE IN FORCE	2,150,369,000
A&H PREMIUM WRITTEN	-1,809,702
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,173,432
MISSOURI A&H DIRECT PREMIUMS WRITTEN	139,519
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	313,602

FIRST PYRAMID LIFE INS CO OF AM
P. O. BOX 2149
LITTLE ROCK, AR 72203

DOM: AR

ASSETS	15,724,704
LIABILITIES	10,632,186
CAPITAL STOCK	1,950,468
SURPLUS	3,142,050
NET GAIN OR LOSS FROM OPERATIONS	-2,484,512
LIFE INSURANCE IN FORCE	2,565,000
A&H PREMIUM WRITTEN	19,044
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,153,212
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,196

FIRST UNITED LIFE INS CO
P. O. BOX 16170
PHOENIX, AZ 85011

DOM: IN

ASSETS	37,120,907
LIABILITIES	34,306,977
CAPITAL STOCK	1,200,000
SURPLUS	2,813,930
NET GAIN OR LOSS FROM OPERATIONS	-884,630
LIFE INSURANCE IN FORCE	151,784
A&H PREMIUM WRITTEN	608,059
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,072
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	102

FIRSTMARK STANDARD LIFE INSURANCE CO
300 E. FALL CREEK PARKWAY, N. DRIVE
INDIANAPOLIS, IN 46205

DOM: IN

ASSETS	111,915,841
LIABILITIES	99,958,418
CAPITAL STOCK	2,691,099
SURPLUS	10,266,324
NET GAIN OR LOSS FROM OPERATIONS	5,294,425
LIFE INSURANCE IN FORCE	759,807,000
A&H PREMIUM WRITTEN	8,288,013
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	31,677
MISSOURI A&H DIRECT PREMIUMS WRITTEN	41,755
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,423

FORD LIFE INSURANCE CO
THE AMERICAN ROAD
DEARBORN, MI 48121

DOM: MI

ASSETS	186,659,562
LIABILITIES	148,973,155
CAPITAL STOCK	1,500,000
SURPLUS	36,186,407
NET GAIN OR LOSS FROM OPERATIONS	3,539,450
LIFE INSURANCE IN FORCE	3,889,946
A&H PREMIUM WRITTEN	10,246,485
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,248,651
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,114,362
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	67,260

FIRST PENN-PACIFIC LIFE INS CO
2021 MIDWEST ROAD
OAK BROOK, IL 60521

DOM: PA

ASSETS	249,430,913
LIABILITIES	230,129,178
CAPITAL STOCK	2,000,000
SURPLUS	17,001,735
NET GAIN OR LOSS FROM OPERATIONS	4,178,435
LIFE INSURANCE IN FORCE	5,822,447,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	142,838
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,177

FIRST TRANSCONTINENTAL LIFE INS CORP
10400 W. NORTH AVENUE
MILWAUKEE, WI 53266

DOM: WI

ASSETS	8,050,407
LIABILITIES	274,086
CAPITAL STOCK	2,000,000
SURPLUS	5,776,319
NET GAIN OR LOSS FROM OPERATIONS	3,651,549
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	18,976
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15

FIRST VARIABLE LIFE INS CO
590 PLAZA WEST BUILDING
LITTLE ROCK, AR 72205

DOM: AR

ASSETS	180,151,025
LIABILITIES	140,233,930
CAPITAL STOCK	1,242,728
SURPLUS	38,674,367
NET GAIN OR LOSS FROM OPERATIONS	4,136,996
LIFE INSURANCE IN FORCE	91
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	65,205

FLORISTS' LIFE INSURANCE CO
500 ST. LOUIS STREET
EDWARDSVILLE, IL 62025

DOM: IL

ASSETS	17,931,955
LIABILITIES	12,340,727
CAPITAL STOCK	1,100,000
SURPLUS	4,491,228
NET GAIN OR LOSS FROM OPERATIONS	374,716
LIFE INSURANCE IN FORCE	2,502,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,423
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	28

FOREMOST LIFE INSURANCE CO
P. O. BOX 2450
GRAND RAPIDS, MI 49501

DOM: MI

ASSETS	74,395,261
LIABILITIES	47,968,467
CAPITAL STOCK	1,500,000
SURPLUS	24,926,794
NET GAIN OR LOSS FROM OPERATIONS	1,418,235
LIFE INSURANCE IN FORCE	1,746,478
A&H PREMIUM WRITTEN	21,922,576
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	817,863
MISSOURI A&H DIRECT PREMIUMS WRITTEN	450,784
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,363

FORETHOUGHT LIFE INS COMPANY
FORETHOUGHT CENTER
BATESVILLE, IN 47006
DOM: IN

ASSETS	10,117,396
LIABILITIES	4,161,723
CAPITAL STOCK	2,500,000
SURPLUS	3,455,673
NET GAIN OR LOSS FROM OPERATIONS	1,941,409
LIFE INSURANCE IN FORCE	2,654,000
A&H PREMIUM WRITTEN	15,577,129
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FRANKLIN LIFE INSURANCE CO
FRANKLIN SQUARE
SPRINGFIELD, IL 62713
DOM: IL

ASSETS	3,433,524,035
LIABILITIES	2,947,824,035
CAPITAL STOCK	42,004,094
SURPLUS	444,195,906
NET GAIN OR LOSS FROM OPERATIONS	93,863,405
LIFE INSURANCE IN FORCE	21,992,145,000
A&H PREMIUM WRITTEN	11,947,873
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,738,925
MISSOURI A&H DIRECT PREMIUMS WRITTEN	363,793
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	205,121

FREEDOM LIFE INS CO OF AMERICA
P. O. BOX 24294
LOUISVILLE, KY 40224
DOM: MS

ASSETS	3,970,680
LIABILITIES	206,109
CAPITAL STOCK	1,761,816
SURPLUS	2,002,755
NET GAIN OR LOSS FROM OPERATIONS	165,118
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	661,943
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	77,525
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,526

GARDEN STATE LIFE INS CO
GEICO PLAZA
WASHINGTON, DC 20076
DOM: NJ

ASSETS	76,292,244
LIABILITIES	60,121,381
CAPITAL STOCK	2,013,447
SURPLUS	14,157,416
NET GAIN OR LOSS FROM OPERATIONS	-1,209,989
LIFE INSURANCE IN FORCE	1,136,244,000
A&H PREMIUM WRITTEN	46,643,166
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,014
MISSOURI A&H DIRECT PREMIUMS WRITTEN	70,546
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,551

GENERAL AMERICAN INSURANCE COMPANY
101 S. HANLEY STREET, SUITE 1740
ST. LOUIS, MO 63105-3411
DOM: MO

ASSETS	34,271,542
LIABILITIES	29,502,602
CAPITAL STOCK	2,050,000
SURPLUS	2,718,940
NET GAIN OR LOSS FROM OPERATIONS	-636,121
LIFE INSURANCE IN FORCE	372,332,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,326,017
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	13,669,761
MISSOURI PREMIUM TAX/RETALIATORY TAX	25,280

FORT DEARBORN LIFE INS CO
233 N. MICHIGAN AVENUE
CHICAGO, IL 60601
DOM: IL

ASSETS	108,138,712
LIABILITIES	87,244,712
CAPITAL STOCK	2,502,000
SURPLUS	18,392,000
NET GAIN OR LOSS FROM OPERATIONS	3,382,199
LIFE INSURANCE IN FORCE	10,804,982
A&H PREMIUM WRITTEN	10,913,135
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	256,579
MISSOURI A&H DIRECT PREMIUMS WRITTEN	39,079
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,043

FRANKONA AMERICAN LIFE REASSURANCE CO
P. O. BOX 1070
KANSAS CITY, MO 64141
DOM: MO

ASSETS	35,739,568
LIABILITIES	19,046,679
CAPITAL STOCK	2,000,000
SURPLUS	14,692,889
NET GAIN OR LOSS FROM OPERATIONS	736,420
LIFE INSURANCE IN FORCE	2,127,284,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,953,667
MISSOURI PREMIUM TAX/RETALIATORY TAX	

FRONTIER INSURANCE COMPANY
P. O. BOX 777
JEFFERSON CITY, MO 65102
DOM: MO

ASSETS	26,285,973
LIABILITIES	23,089,248
CAPITAL STOCK	846,759
SURPLUS	2,349,965
NET GAIN OR LOSS FROM OPERATIONS	201,364
LIFE INSURANCE IN FORCE	270,624,000
A&H PREMIUM WRITTEN	13,776
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,460,360
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,443
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	22,177,545
MISSOURI PREMIUM TAX/RETALIATORY TAX	61,201

GEICO ANNUITY & INS COMPANY
GEICO PLAZA
WASHINGTON, DC 20076
DOM: DE

ASSETS	19,241,855
LIABILITIES	11,992,437
CAPITAL STOCK	2,000,000
SURPLUS	7,249,418
NET GAIN OR LOSS FROM OPERATIONS	-1,146,275
LIFE INSURANCE IN FORCE	1,606,182
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	39,022
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	860

GENERAL AMERICAN LIFE & ANNUITY CO
700 MARKET STREET
ST. LOUIS, MO 63101
DOM: MO

ASSETS	62,097,944
LIABILITIES	55,674,812
CAPITAL STOCK	2,000,000
SURPLUS	4,423,132
NET GAIN OR LOSS FROM OPERATIONS	-16,818,838
LIFE INSURANCE IN FORCE	2,580,859,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,006,628
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

GENERAL AMERICAN LIFE INS CO
700 MARKET STREET
ST. LOUIS, MO 63101

DOM: MO

ASSETS	3,778,836,122
LIABILITIES	3,619,952,396
CAPITAL STOCK	
SURPLUS	158,883,726
NET GAIN OR LOSS FROM OPERATIONS	8,590,088
LIFE INSURANCE IN FORCE	84,645,379,000
A&H PREMIUM WRITTEN	337,765,722
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	71,447,632
MISSOURI A&H DIRECT PREMIUMS WRITTEN	100,437,564
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	828,491,283
MISSOURI PREMIUM TAX/RETALIATORY TAX	375,879

GENERAL LIFE INS CORPORATION OF WI
P. O. BOX 349
MILWAUKEE, WI 53201

DOM: WI

ASSETS	92,160,819
LIABILITIES	83,225,013
CAPITAL STOCK	1,100,100
SURPLUS	7,835,706
NET GAIN OR LOSS FROM OPERATIONS	828,030
LIFE INSURANCE IN FORCE	827,871,000
A&H PREMIUM WRITTEN	12,196
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	106,968
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,150

GENERAL SERVICES LIFE INS CO
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

DOM: DC

ASSETS	30,371,984
LIABILITIES	21,738,711
CAPITAL STOCK	1,125,000
SURPLUS	7,508,273
NET GAIN OR LOSS FROM OPERATIONS	1,002,022
LIFE INSURANCE IN FORCE	101,177
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	117,413
MISSOURI PREMIUM TAX/RETALIATORY TAX	520

GEORGIA INTERNATIONAL LIFE INS CO
P. O. BOX 7325
ATLANTA, GA 30357

DOM: GA

ASSETS	274,290,588
LIABILITIES	238,710,373
CAPITAL STOCK	2,500,000
SURPLUS	33,080,215
NET GAIN OR LOSS FROM OPERATIONS	11,837,581
LIFE INSURANCE IN FORCE	5,365,709
A&H PREMIUM WRITTEN	40,900,210
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	24,544
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	885

GERLING GLOBAL LIFE INSURANCE CO
480 UNIVERSITY AVENUE
TORONTO, ONTARIO, CN M5G 1V6

DOM: CA

ASSETS	33,017,452
LIABILITIES	29,463,618
CAPITAL STOCK	1,200,000
SURPLUS	2,353,834
NET GAIN OR LOSS FROM OPERATIONS	-709,373
LIFE INSURANCE IN FORCE	11,945,727
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	307

GENERAL FIDELITY LIFE INS CO
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131-1690

DOM: CA

ASSETS	81,083,858
LIABILITIES	34,014,249
CAPITAL STOCK	1,500,000
SURPLUS	45,569,608
NET GAIN OR LOSS FROM OPERATIONS	6,558,002
LIFE INSURANCE IN FORCE	570,900,000
A&H PREMIUM WRITTEN	3,544,330
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	307

GENERAL REASSURANCE CORPORATION
P. O. BOX 10060
STAMFORD, CT 06904-2060

DOM: CT

ASSETS	758,866,462
LIABILITIES	618,166,148
CAPITAL STOCK	4,000,000
SURPLUS	136,700,314
NET GAIN OR LOSS FROM OPERATIONS	59,181,390
LIFE INSURANCE IN FORCE	67,749,223
A&H PREMIUM WRITTEN	93,843,634
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GEORGE WASHINGTON LIFE INS CO
P. O. BOX 8700
JACKSONVILLE, FL 32239

DOM: WV

ASSETS	34,111,563
LIABILITIES	25,983,584
CAPITAL STOCK	1,100,035
SURPLUS	7,027,944
NET GAIN OR LOSS FROM OPERATIONS	-1,358,974
LIFE INSURANCE IN FORCE	318,982,000
A&H PREMIUM WRITTEN	34,383,588
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,983
MISSOURI A&H DIRECT PREMIUMS WRITTEN	71,005
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,828

GERBER LIFE INSURANCE CO
66 CHURCH STREET
WHITE PLAINS, NY 10601

DOM: NY

ASSETS	41,557,400
LIABILITIES	29,907,152
CAPITAL STOCK	1,504,250
SURPLUS	10,145,998
NET GAIN OR LOSS FROM OPERATIONS	-1,374,969
LIFE INSURANCE IN FORCE	1,484,047,000
A&H PREMIUM WRITTEN	5,336,455
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	136,616
MISSOURI A&H DIRECT PREMIUMS WRITTEN	160,688
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,339

GLOBE LIFE & ACCIDENT INS COMPANY
120 S. ROBERT S. KERR AVENUE
OKLAHOMA CITY, OK 73184

DOM: DE

ASSETS	533,719,819
LIABILITIES	276,854,826
CAPITAL STOCK	6,327,899
SURPLUS	250,537,094
NET GAIN OR LOSS FROM OPERATIONS	51,060,335
LIFE INSURANCE IN FORCE	16,079,602
A&H PREMIUM WRITTEN	94,183,697
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,141,460
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,937,652
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	201,338

GLOBE LIFE INSURANCE COMPANY
123 N. WACKER DRIVE
CHICAGO, IL 60606-9611

DOM: IL

ASSETS	555,434,834
LIABILITIES	530,843,322
CAPITAL STOCK	1,200,000
SURPLUS	23,391,512
NET GAIN OR LOSS FROM OPERATIONS	6,132,658
LIFE INSURANCE IN FORCE	3,421,181,000
A&H PREMIUM WRITTEN	86,802,965
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,915,433
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,896,234
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	236,233

GOLDEN RULE INSURANCE COMPANY
GOLDEN RULE BLDGS - THE WATERFRONT
INDIANAPOLIS, IN 46224-4199

DOM: IL

ASSETS	241,049,117
LIABILITIES	180,460,388
CAPITAL STOCK	2,667,200
SURPLUS	57,921,529
NET GAIN OR LOSS FROM OPERATIONS	12,175,001
LIFE INSURANCE IN FORCE	2,046,184
A&H PREMIUM WRITTEN	203,875,568
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,802,891
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,572,670
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	248,580
MISSOURI PREMIUM TAX/RETALIATORY TAX	384,088

GOVERNMENT PERSONNEL MUTUAL LIFE INS CO
P. O. BOX 32266
SAN ANTONIO, TX 78284

DOM: TX

ASSETS	251,934,690
LIABILITIES	232,275,820
CAPITAL STOCK	
SURPLUS	19,658,869
NET GAIN OR LOSS FROM OPERATIONS	1,116,238
LIFE INSURANCE IN FORCE	1,528,709
A&H PREMIUM WRITTEN	23,493
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	251,718
MISSOURI A&H DIRECT PREMIUMS WRITTEN	237
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,260

GREAT AMERICAN RESERVE INS CO
P. O. BOX 388
DALLAS, TX 75221

DOM: TX

ASSETS	589,914,165
LIABILITIES	518,375,156
CAPITAL STOCK	6,009,112
SURPLUS	65,529,897
NET GAIN OR LOSS FROM OPERATIONS	11,108,801
LIFE INSURANCE IN FORCE	4,222,361,000
A&H PREMIUM WRITTEN	39,590,455
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	204,473
MISSOURI A&H DIRECT PREMIUMS WRITTEN	488,592
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,918

GREAT SOUTHERN LIFE INS CO
P. O. BOX 1972
HOUSTON, TX 77251

DOM: TX

ASSETS	660,964,487
LIABILITIES	543,964,487
CAPITAL STOCK	2,000,000
SURPLUS	115,000,000
NET GAIN OR LOSS FROM OPERATIONS	110,095,175
LIFE INSURANCE IN FORCE	11,933,778
A&H PREMIUM WRITTEN	38,168,666
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	573,340
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,515
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,186

GNA LIFE INSURANCE COMPANY
3300 ONE UNION SQUARE
SEATTLE, WA 98101

DOM: OK

ASSETS	429,065,233
LIABILITIES	409,434,810
CAPITAL STOCK	2,000,000
SURPLUS	19,630,423
NET GAIN OR LOSS FROM OPERATIONS	-1,747,208
LIFE INSURANCE IN FORCE	4,215
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	340

GOLDEN STATE MUTUAL LIFE INSURANCE CO
P. O. BOX 2332, TERMINAL ANNEX
LOS ANGELES, CA 90051

DOM: CA

ASSETS	116,332,582
LIABILITIES	110,057,441
CAPITAL STOCK	
SURPLUS	6,275,151
NET GAIN OR LOSS FROM OPERATIONS	302,367
LIFE INSURANCE IN FORCE	5,219,540
A&H PREMIUM WRITTEN	3,009,157
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,844
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,137
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,749

GREAT AMERICAN LIFE INS CO
P. O. BOX 30019
LOS ANGELES, CA 90030

DOM: OH

ASSETS	2,124,056,721
LIABILITIES	2,035,339,188
CAPITAL STOCK	2,512,500
SURPLUS	86,205,033
NET GAIN OR LOSS FROM OPERATIONS	-7,017,763
LIFE INSURANCE IN FORCE	643,496,000
A&H PREMIUM WRITTEN	-6,982,440
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,259,266
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,127
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,238

GREATER BENEFICIAL UNION OF PITTSBURGH
4254 CLAIRTON BOULEVARD
PITTSBURGH, PA 15227

DOM: PA

ASSETS	53,279,363
LIABILITIES	49,362,308
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	3,917,055
NET GAIN OR LOSS FROM OPERATIONS	95,512
LIFE INSURANCE IN FORCE	115,626,413
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	81,080
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GREAT-WEST LIFE & ANNUITY INS CO
8515 E. ORCHARD ROAD
ENGLEWOOD, CO 80111

DOM: KS

ASSETS	911,305,426
LIABILITIES	860,275,768
CAPITAL STOCK	2,600,000
SURPLUS	48,429,658
NET GAIN OR LOSS FROM OPERATIONS	389,312
LIFE INSURANCE IN FORCE	182,567,000
A&H PREMIUM WRITTEN	594,586
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	497,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,000

GREAT-WEST LIFE ASSURANCE COMPANY
60 OSBORNE STREET, NORTH
WINNIPEG, MANITOBA, CN R3C 3A5
DOM: CN

ASSETS	4,933,826,308
LIABILITIES	4,864,071,727
CAPITAL STOCK	800,000
SURPLUS	69,754,581
NET GAIN OR LOSS FROM OPERATIONS	-106,879,655
LIFE INSURANCE IN FORCE	39,783,072,000
A&H PREMIUM WRITTEN	127,068,063
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,209,705
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,960,769
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	142,702

GROUP HEALTH PLAN, INC.
11475 OLDE CABIN ROAD
ST. LOUIS, MO 63141
DOM: MO

ASSETS	16,924,426
LIABILITIES	13,182,345
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	3,742,081
NET GAIN OR LOSS FROM OPERATIONS	3,100,997
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	46,476,179
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GUARANTEE MUTUAL LIFE COMPANY
8801 INDIAN HILLS DRIVE
OMAHA, NE 68114
DOM: NE

ASSETS	505,420,001
LIABILITIES	459,888,734
CAPITAL STOCK	
SURPLUS	45,531,267
NET GAIN OR LOSS FROM OPERATIONS	4,714,137
LIFE INSURANCE IN FORCE	7,027,052,000
A&H PREMIUM WRITTEN	33,593,311
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	703,761
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,685,326
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,251

GUARANTEE SECURITY LIFE INS CO
P. O. BOX 17870
JACKSONVILLE, FL 32245-7870
DOM: FL

ASSETS	520,134,206
LIABILITIES	495,243,046
CAPITAL STOCK	1,500,000
SURPLUS	24,891,159
NET GAIN OR LOSS FROM OPERATIONS	2,345,705
LIFE INSURANCE IN FORCE	158,418,000
A&H PREMIUM WRITTEN	9,067
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,636,870
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	63,051

GUAPANTY INCOME LIFE INS CO
P. O. BOX 2231
BATON ROUGE, LA 70821
DOM: LA

ASSETS	78,169,634
LIABILITIES	70,187,517
CAPITAL STOCK	1,000,000
SURPLUS	6,982,117
NET GAIN OR LOSS FROM OPERATIONS	1,849,564
LIFE INSURANCE IN FORCE	1,288,642
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	420,493
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,625

GROUPAMERICA INSURANCE CO
140 GARDEN STREET
HARTFORD, CT 06154
DOM: CT

ASSETS	13,020,912
LIABILITIES	1,447,246
CAPITAL STOCK	3,000,000
SURPLUS	8,573,666
NET GAIN OR LOSS FROM OPERATIONS	-3,151,842
LIFE INSURANCE IN FORCE	351,896
A&H PREMIUM WRITTEN	587,523
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,784
MISSOURI A&H DIRECT PREMIUMS WRITTEN	54,952
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,335

GUARANTEE AMERICAN LIFE CO
8801 INDIAN HILLS DRIVE
OMAHA, NE 68114
DOM: NE

ASSETS	4,125,184
LIABILITIES	70,495
CAPITAL STOCK	1,200,000
SURPLUS	4,054,689
NET GAIN OR LOSS FROM OPERATIONS	233,871
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	95

GUARANTEE RESERVE LIFE INS CO
530 RIVER OAKS WEST
CALUMET CITY, IL 60409
DOM: IN

ASSETS	57,220,402
LIABILITIES	46,848,796
CAPITAL STOCK	1,500,000
SURPLUS	8,871,606
NET GAIN OR LOSS FROM OPERATIONS	2,228,862
LIFE INSURANCE IN FORCE	459,415,000
A&H PREMIUM WRITTEN	2,978,645
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	625,654
MISSOURI A&H DIRECT PREMIUMS WRITTEN	89,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,300

GUARANTEE TRUST LIFE INS CO
1275 MILWAUKEE AVENUE
GLENVIEW, IL 60025
DOM: IL

ASSETS	119,595,009
LIABILITIES	98,587,714
CAPITAL STOCK	
SURPLUS	21,007,294
NET GAIN OR LOSS FROM OPERATIONS	2,820,796
LIFE INSURANCE IN FORCE	2,386,377,000
A&H PREMIUM WRITTEN	44,301,610
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	547,372
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,287,492
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	55,001

GUARDIAN INS & ANNUITY CO, INC.
201 PARK AVENUE, SOUTH
NEW YORK, NY 10003
DOM: DE

ASSETS	665,351,255
LIABILITIES	596,802,601
CAPITAL STOCK	2,000,000
SURPLUS	66,548,654
NET GAIN OR LOSS FROM OPERATIONS	-1,440,911
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,333,145
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,035

LIFE COMPANIES

GUARDIAN LIFE INS CO OF AMERICA
201 PARK AVENUE, SOUTH
NEW YORK, NY 10003

DOM: NY

ASSETS	3,691,576,447
LIABILITIES	3,302,651,694
CAPITAL STOCK	
SURPLUS	388,924,753
NET GAIN OR LOSS FROM OPERATIONS	-9,681,291
LIFE INSURANCE IN FORCE	50,236,201
A&H PREMIUM WRITTEN	746,573,766
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	39,970
MISSOURI A&H DIRECT PREMIUMS WRITTEN	70,750
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	381,928

GULF LIFE INSURANCE COMPANY
1301 GULF LIFE DRIVE
JACKSONVILLE, FL 32207

DOM: FL

ASSETS	1,264,292,367
LIABILITIES	1,005,683,394
CAPITAL STOCK	14,767,900
SURPLUS	243,841,073
NET GAIN OR LOSS FROM OPERATIONS	57,470,968
LIFE INSURANCE IN FORCE	8,490,382
A&H PREMIUM WRITTEN	173,069,117
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	38,613
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,434
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,081

HARTFORD LIFE INSURANCE CO
P. O. BOX 2999
HARTFORD, CT 06104-2999

DOM: CT

ASSETS	2,868,516,005
LIABILITIES	2,764,929,662
CAPITAL STOCK	2,503,600
SURPLUS	101,082,743
NET GAIN OR LOSS FROM OPERATIONS	11,742,203
LIFE INSURANCE IN FORCE	18,743,355
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,293,493
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,282,490
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	47,446

HARVEST LIFE INSURANCE CO
78 W. MICHIGAN AVENUE
BATTLE CREEK, MI 49017

DOM: OH

ASSETS	109,369,711
LIABILITIES	97,823,229
CAPITAL STOCK	2,200,000
SURPLUS	9,346,482
NET GAIN OR LOSS FROM OPERATIONS	1,875,308
LIFE INSURANCE IN FORCE	723,830,000
A&H PREMIUM WRITTEN	13,580,396
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	350,820
MISSOURI A&H DIRECT PREMIUMS WRITTEN	549,230
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,685

HEALTHCARE PLUS NETWORK, INC.
8670 BIG BEND BOULEVARD
ST. LOUIS, MO 63119

DOM: DE

ASSETS	16,311,946
LIABILITIES	8,526,377
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	
NET GAIN OR LOSS FROM OPERATIONS	-905,398
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,830,998
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

GULF ATLANTIC LIFE INS COMPANY
1275 MARKET STREET
SAN FRANCISCO, CA 94103

DOM: TX

ASSETS	49,323,518
LIABILITIES	33,165,981
CAPITAL STOCK	1,500,000
SURPLUS	14,657,537
NET GAIN OR LOSS FROM OPERATIONS	1,663,469
LIFE INSURANCE IN FORCE	920,643,043
A&H PREMIUM WRITTEN	2,884,021
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,107
MISSOURI A&H DIRECT PREMIUMS WRITTEN	66
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

HARTFORD LIFE & ACCIDENT INS CO
P. O. BOX 2999
HARTFORD, CT 06104-2999

DOM: CT

ASSETS	1,129,621,333
LIABILITIES	885,463,598
CAPITAL STOCK	2,500,000
SURPLUS	246,657,735
NET GAIN OR LOSS FROM OPERATIONS	6,485,701
LIFE INSURANCE IN FORCE	50,923,565
A&H PREMIUM WRITTEN	707,982,312
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,571,093
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,328,794
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	156,372

HARTFORD VARIABLE ANNUITY LIFE INS CO
P. O. BOX 2999
HARTFORD, CT 06104-2999

DOM: CT

ASSETS	1,159,936,150
LIABILITIES	1,134,097,378
CAPITAL STOCK	2,500,000
SURPLUS	20,838,771
NET GAIN OR LOSS FROM OPERATIONS	-5,140,763
LIFE INSURANCE IN FORCE	3,884,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	184,048
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,195

HAWKEYE NATIONAL LIFE INS CO
P. O. BOX 10358
DES MOINES, IA 50306

DOM: IA

ASSETS	37,244,619
LIABILITIES	31,902,020
CAPITAL STOCK	1,000,080
SURPLUS	4,342,519
NET GAIN OR LOSS FROM OPERATIONS	130,840
LIFE INSURANCE IN FORCE	599,276
A&H PREMIUM WRITTEN	246,073
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	593,014
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,105
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	135,700
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,554

HEALTH CARE PLUS, INC.
2959 N. ROCK ROAD
WICHITA, KS 67226

DOM: KS

ASSETS	15,930,812
LIABILITIES	14,733,525
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	1,197,287
NET GAIN OR LOSS FROM OPERATIONS	-2,061,087
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	54,567,508
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

HEALTH INS OF VERMONT, INC.
P. O. BOX 668
BURLINGTON, VT 05402-0668

DOM: VT

ASSETS	6,782,189
LIABILITIES	3,447,291
CAPITAL STOCK	1,119,240
SURPLUS	2,215,658
NET GAIN OR LOSS FROM OPERATIONS	277,422
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,305,989
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	578

HEALTHWIN INSURANCE COMPANY
3101 W. BUFFALO AVENUE, SUITE 200
TAMPA, FL 33607

DOM: IN

ASSETS	74,474,963
LIABILITIES	62,146,957
CAPITAL STOCK	1,210,000
SURPLUS	12,328,006
NET GAIN OR LOSS FROM OPERATIONS	-5,112,808
LIFE INSURANCE IN FORCE	3,884,253
A&H PREMIUM WRITTEN	81,338,200
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,416
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,256
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	473

HOME LIFE FINANCIAL ASSURANCE CORP
2400 W. BAY DRIVE
LARGO, FL 33540

DOM: FL

ASSETS	143,154,658
LIABILITIES	121,816,311
CAPITAL STOCK	2,000,000
SURPLUS	19,338,347
NET GAIN OR LOSS FROM OPERATIONS	1,388,753
LIFE INSURANCE IN FORCE	4,067,783,000
A&H PREMIUM WRITTEN	18,476
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,461,521
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	49,230

HOME OWNERS LIFE INSURANCE CO
307 N. MICHIGAN AVENUE
CHICAGO, IL 60601

DOM: IL

ASSETS	27,882,298
LIABILITIES	17,211,176
CAPITAL STOCK	2,500,000
SURPLUS	8,171,122
NET GAIN OR LOSS FROM OPERATIONS	1,930,962
LIFE INSURANCE IN FORCE	1,128,699
A&H PREMIUM WRITTEN	561,650
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	619
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	142

HORACE MANN LIFE INS COMPANY
#1 HORACE MANN PLAZA
SPRINGFIELD, IL 62715

DOM: IL

ASSETS	1,337,224,191
LIABILITIES	1,126,542,181
CAPITAL STOCK	1,500,000
SURPLUS	209,182,010
NET GAIN OR LOSS FROM OPERATIONS	21,928,007
LIFE INSURANCE IN FORCE	8,006,633
A&H PREMIUM WRITTEN	56,660,934
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,446,964
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,733,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,390

HEALTH PLAN OF MID-AMERICA
P. O. BOX 410604
KANSAS CITY, MO 64141

DOM: MO

ASSETS	2,639,631
LIABILITIES	2,099,086
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	540,545
NET GAIN OR LOSS FROM OPERATIONS	-502,475
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,390,714
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

HERITAGE LIFE INSURANCE COMPANY
30851 W. AGOURA ROAD, 3RD FLOOR
AGOURA HILLS, CA 91301

DOM: AZ

ASSETS	73,992,316
LIABILITIES	55,635,492
CAPITAL STOCK	2,500,000
SURPLUS	15,856,824
NET GAIN OR LOSS FROM OPERATIONS	2,085,509
LIFE INSURANCE IN FORCE	3,502,648
A&H PREMIUM WRITTEN	16,775,071
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	68,939
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,332
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,145

HOME LIFE INSURANCE COMPANY
ONE CENTENNIAL PLAZA
PISCATAWAY, NJ 08855

DOM: NY

ASSETS	3,064,892,070
LIABILITIES	2,936,089,631
CAPITAL STOCK	
SURPLUS	128,802,439
NET GAIN OR LOSS FROM OPERATIONS	3,286,572
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	287,635

HOMESTEADERS LIFE INS CO
P. O. BOX 1756
DES MOINES, IA 50306

DOM: IA

ASSETS	48,507,481
LIABILITIES	45,448,868
CAPITAL STOCK	
SURPLUS	3,058,612
NET GAIN OR LOSS FROM OPERATIONS	108,390
LIFE INSURANCE IN FORCE	252,341
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,025,700
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,192

HOWARD LIFE INSURANCE CO
12265 W. BAYAUD AVENUE
LAKEWOOD, CO 80228

DOM: CO

ASSETS	26,129,397
LIABILITIES	24,073,191
CAPITAL STOCK	1,142,820
SURPLUS	2,056,206
NET GAIN OR LOSS FROM OPERATIONS	442,657
LIFE INSURANCE IN FORCE	130,556,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	909,207
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,714

LIFE COMPANIES

HUMANA HEALTH PLAN OF KANSAS, INC.
7979 E. TUFTS AVENUE PARKWAY, SUITE 304
DENVER, CO 80237
DOM: KS

ASSETS	2,736,350
LIABILITIES	1,989,889
CAPITAL STOCK	
RESERVES & UNSASSIGNED FUNDS	746,461
NET GAIN OR LOSS FROM OPERATIONS	-1,124,188
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	350,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

HUMANA INSURANCE COMPANY
500 W. MAIN STREET
LOUISVILLE, KY 40201
DOM: MO

ASSETS	99,803,765
LIABILITIES	80,994,402
CAPITAL STOCK	2,000,000
SURPLUS	16,809,363
NET GAIN OR LOSS FROM OPERATIONS	-37,678,194
LIFE INSURANCE IN FORCE	161,000
A&H PREMIUM WRITTEN	85,606,072
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	731,563
MISSOURI PREMIUM TAX/RETALIATORY TAX	

IDS LIFE INSURANCE COMPANY
IDS TOWER
MINNEAPOLIS, MN 55474
DOM: MN

ASSETS	7,301,940,822
LIABILITIES	7,100,214,375
CAPITAL STOCK	3,000,000
SURPLUS	108,726,447
NET GAIN OR LOSS FROM OPERATIONS	39,180,911
LIFE INSURANCE IN FORCE	15,922,595
A&H PREMIUM WRITTEN	30,733,779
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,650,121
MISSOURI A&H DIRECT PREMIUMS WRITTEN	444,292
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	96,241

IMPERIAL GENERAL LIFE INS COMPANY
9705 WATSON ROAD, SUITE 302
ST. LOUIS, MO 63126
DOM: MO

ASSETS	1,229,505
LIABILITIES	960,460
CAPITAL STOCK	50,000
SURPLUS	219,044
NET GAIN OR LOSS FROM OPERATIONS	4,140
LIFE INSURANCE IN FORCE	2,445,444
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	44,197
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	750,378
MISSOURI PREMIUM TAX/RETALIATORY TAX	

INA LIFE INS CO OF NEW YORK
127 JOHN STREET
NEW YORK, NY 10038
DOM: NY

ASSETS	224,989,906
LIABILITIES	201,912,527
CAPITAL STOCK	1,100,000
SURPLUS	18,977,379
NET GAIN OR LOSS FROM OPERATIONS	5,717,337
LIFE INSURANCE IN FORCE	205,226,000
A&H PREMIUM WRITTEN	43,942,587
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	903
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18

HUMANA HEALTH PLAN OF MISSOURI
500 W. MAIN STREET
LOUISVILLE, KY 40201
DOM: MO

ASSETS	1,184,421
LIABILITIES	-25
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	1,184,446
NET GAIN OR LOSS FROM OPERATIONS	33,896
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	350,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

IDEALIFE INSURANCE COMPANY
P. O. BOX 300
STAMFORD, CT 06904-0300
DOM: DE

ASSETS	6,270,845
LIABILITIES	1,115,781
CAPITAL STOCK	2,000,000
SURPLUS	3,155,064
NET GAIN OR LOSS FROM OPERATIONS	201,086
LIFE INSURANCE IN FORCE	54,284,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

ILLINOIS MUTUAL LIFE & CASUALTY CO
300 S.W. ADAMS STREET
PEORIA, IL 61634
DOM: IL

ASSETS	214,669,596
LIABILITIES	187,990,226
CAPITAL STOCK	
SURPLUS	26,679,370
NET GAIN OR LOSS FROM OPERATIONS	2,374,896
LIFE INSURANCE IN FORCE	1,755,368,000
A&H PREMIUM WRITTEN	34,277,587
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	872,670
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,429,625
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,282

INA LIFE INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19101
DOM: CA

ASSETS	2,319,772,573
LIABILITIES	2,202,072,888
CAPITAL STOCK	1,507,000
SURPLUS	116,192,685
NET GAIN OR LOSS FROM OPERATIONS	17,980,227
LIFE INSURANCE IN FORCE	1,388,567
A&H PREMIUM WRITTEN	1,440,635
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,283,345
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,511
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,735

INDEPENDENT LIFE & ACCIDENT INS CO
ONE INDEPENDENT DRIVE
JACKSONVILLE, FL 32276
DOM: FL

ASSETS	869,864,049
LIABILITIES	732,952,252
CAPITAL STOCK	2,000,000
SURPLUS	134,911,796
NET GAIN OR LOSS FROM OPERATIONS	23,171,725
LIFE INSURANCE IN FORCE	5,673,520
A&H PREMIUM WRITTEN	98,216,521
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	187,008
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,065

INDEPENDENT ORDER OF FORESTERS
789 DON MILLS ROAD
DON MILLS, ONTARIO, CN M3C 1T9
DOM: CN

ASSETS	1,819,576,311
LIABILITIES	1,472,276,797
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	347,299,512
NET GAIN OR LOSS FROM OPERATIONS	46,390,430
LIFE INSURANCE IN FORCE	13,897,367,680
A&H PREMIUM WRITTEN	3,232,136
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,682,542
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,973
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

INDIANAPOLIS LIFE INSURANCE CO
P. O. BOX 1230
INDIANAPOLIS, IN 46206
DOM: IN

ASSETS	688,923,055
LIABILITIES	623,548,055
CAPITAL STOCK	
SURPLUS	65,375,000
NET GAIN OR LOSS FROM OPERATIONS	2,910,074
LIFE INSURANCE IN FORCE	6,753,394,000
A&H PREMIUM WRITTEN	6,319,469
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,566,947
MISSOURI A&H DIRECT PREMIUMS WRITTEN	67,860
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,382

INDIANAPOLIS LIFE PENSION & INS CO
P. O. BOX 1230
INDIANAPOLIS, IN 46206
DOM: IN

ASSETS	52,109,226
LIABILITIES	43,506,439
CAPITAL STOCK	1,200,000
SURPLUS	7,402,787
NET GAIN OR LOSS FROM OPERATIONS	1,531,092
LIFE INSURANCE IN FORCE	1,069,112,319
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	214,938
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,851

INDIVIDUAL ASSUR CO - LIFE, HEALTH & ACC
1600 OAK STREET
KANSAS CITY, MO 64108
DOM: MO

ASSETS	15,569,498
LIABILITIES	9,966,060
CAPITAL STOCK	1,500,000
SURPLUS	4,103,438
NET GAIN OR LOSS FROM OPERATIONS	359,545
LIFE INSURANCE IN FORCE	936,829,000
A&H PREMIUM WRITTEN	7,535,735
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,132,466
MISSOURI A&H DIRECT PREMIUMS WRITTEN	893,728
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,526,750
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,274

INDUSTRIAL CASUALTY INS COMPANY
137 N. OAK PARK AVENUE
OAK PARK, IL 60301-1385
DOM: IL

ASSETS	22,869,630
LIABILITIES	11,228,244
CAPITAL STOCK	
SURPLUS	11,641,386
NET GAIN OR LOSS FROM OPERATIONS	243,297
LIFE INSURANCE IN FORCE	13,081
A&H PREMIUM WRITTEN	1,744,134
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,240
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,080
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	722

INDUSTRIAL LIFE INS COMPANY
P. O. BOX 660274
DALLAS, TX 75266-0274
DOM: TX

ASSETS	28,014,716
LIABILITIES	19,284,961
CAPITAL STOCK	1,000,000
SURPLUS	7,729,755
NET GAIN OR LOSS FROM OPERATIONS	731,037
LIFE INSURANCE IN FORCE	293,510,000
A&H PREMIUM WRITTEN	9,858,787
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	688,842
MISSOURI A&H DIRECT PREMIUMS WRITTEN	410,059
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,941

INTEGON LIFE INS CORPORATION
P. O. BOX 3199
WINSTON-SALEM, NC 27152
DOM: NC

ASSETS	486,541,916
LIABILITIES	410,257,657
CAPITAL STOCK	6,356,250
SURPLUS	69,928,009
NET GAIN OR LOSS FROM OPERATIONS	11,137,108
LIFE INSURANCE IN FORCE	9,350,124,000
A&H PREMIUM WRITTEN	9,901,679
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,953,868
MISSOURI A&H DIRECT PREMIUMS WRITTEN	277,609
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	44,316

INTEGRATED RESOURCES LIFE INS CO
P. O. BOX 65180
WEST DES MOINES, IA 50265
DOM: IA

ASSETS	186,322,407
LIABILITIES	155,410,245
CAPITAL STOCK	1,500,000
SURPLUS	29,412,162
NET GAIN OR LOSS FROM OPERATIONS	-7,386,149
LIFE INSURANCE IN FORCE	3,457,808
A&H PREMIUM WRITTEN	24,726
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,399,754
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,821

INTEGRITY LIFE INSURANCE COMPANY
1350 AVENUE OF THE AMERICAS
NEW YORK, NY 10019
DOM: AZ

ASSETS	614,275,232
LIABILITIES	581,706,051
CAPITAL STOCK	2,000,000
SURPLUS	30,569,181
NET GAIN OR LOSS FROM OPERATIONS	-40,345,740
LIFE INSURANCE IN FORCE	517,062,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,382,582
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,544
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	127,723

INTEGRITY NATIONAL LIFE INS CO
P. O. BOX 32350
LOUISVILLE, KY 40232
DOM: PA

ASSETS	22,071,625
LIABILITIES	17,962,792
CAPITAL STOCK	1,100,000
SURPLUS	3,008,832
NET GAIN OR LOSS FROM OPERATIONS	782,800
LIFE INSURANCE IN FORCE	204,503
A&H PREMIUM WRITTEN	964,087
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,430
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,274
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	284

INTER-AMERICAN INS CO OF ILLINOIS
7975 N. HAYDEN ROAD, SUITE D-100
SCOTTSDALE, AZ 85254

DOM: IL

ASSETS	54,811,068
LIABILITIES	42,736,549
CAPITAL STOCK	1,100,000
SURPLUS	12,074,519
NET GAIN OR LOSS FROM OPERATIONS	110,081
LIFE INSURANCE IN FORCE	189,496,000
A&H PREMIUM WRITTEN	1,018,218
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	75,277
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,732

INTERCONTINENTAL LIFE INS CO
40 PARKER ROAD
ELIZABETH, NJ 07208

DOM: NJ

ASSETS	63,192,535
LIABILITIES	53,648,455
CAPITAL STOCK	1,500,400
SURPLUS	8,043,680
NET GAIN OR LOSS FROM OPERATIONS	1,952,022
LIFE INSURANCE IN FORCE	1,798,138
A&H PREMIUM WRITTEN	10,648,680
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	28,287
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,231
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	103,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,835

INTERNATIONAL FINANCIAL SERVICES LIFE IC
11760 US HIGHWAY ONE
NORTH PALM BEACH, FL 33408

DOM: IL

ASSETS	5,570,475
LIABILITIES	2,128,056
CAPITAL STOCK	1,200,000
SURPLUS	2,242,419
NET GAIN OR LOSS FROM OPERATIONS	24,887
LIFE INSURANCE IN FORCE	885,187
A&H PREMIUM WRITTEN	720,085
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,990

INTER-STATE ASSURANCE COMPANY
P. O. BOX 1907
DES MOINES, IA 50306

DOM: IA

ASSETS	33,258,377
LIABILITIES	23,537,225
CAPITAL STOCK	2,000,000
SURPLUS	7,721,152
NET GAIN OR LOSS FROM OPERATIONS	-6,972,990
LIFE INSURANCE IN FORCE	1,000,926
A&H PREMIUM WRITTEN	28,270
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	93,067
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,901

INVESTORS GUARANTY LIFE INS CO
2500 FARMERS DRIVE
COLUMBUS, OH 43085

DOM: CA

ASSETS	69,286,950
LIABILITIES	51,900,114
CAPITAL STOCK	1,108,304
SURPLUS	16,280,532
NET GAIN OR LOSS FROM OPERATIONS	1,879,091
LIFE INSURANCE IN FORCE	1,433,607,000
A&H PREMIUM WRITTEN	24,877
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	110,321
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,508
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,133

INTER-AMERICAN LIFE INS CO
330 MAIN STREET
CHATHAM, NJ 07928

DOM: NJ

ASSETS	12,698,315
LIABILITIES	10,098,596
CAPITAL STOCK	1,200,000
SURPLUS	1,399,719
NET GAIN OR LOSS FROM OPERATIONS	-566,377
LIFE INSURANCE IN FORCE	619,805,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	887
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18

INTERFAITH LIFE INS COMPANY
1809 WALNUT STREET
PHILADELPHIA, PA 19103

DOM: PA

ASSETS	4,987,505
LIABILITIES	963,126
CAPITAL STOCK	1,100,000
SURPLUS	2,924,379
NET GAIN OR LOSS FROM OPERATIONS	123,372
LIFE INSURANCE IN FORCE	935
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

INTER-OCEAN INSURANCE COMPANY
P. O. BOX 145497
CINCINNATI, OH 45214-4597

DOM: IN

ASSETS	247,169,946
LIABILITIES	172,826,150
CAPITAL STOCK	2,000,000
SURPLUS	72,343,796
NET GAIN OR LOSS FROM OPERATIONS	14,097,254
LIFE INSURANCE IN FORCE	2,213,893
A&H PREMIUM WRITTEN	28,759,334
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	903,054
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,066,385
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	39,389

INTRAMERICA LIFE INS COMPANY
1 BLUE HILL PLAZA
PEARL RIVER, NY 10965

DOM: NY

ASSETS	57,839,536
LIABILITIES	40,341,179
CAPITAL STOCK	2,100,000
SURPLUS	15,398,357
NET GAIN OR LOSS FROM OPERATIONS	3,310,590
LIFE INSURANCE IN FORCE	190,835,000
A&H PREMIUM WRITTEN	41,872,597
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,145
MISSOURI A&H DIRECT PREMIUMS WRITTEN	132
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	237

INVESTORS HERITAGE LIFE INS CO
P. O. BOX 717
FRANKFORT, KY 40602

DOM: KY

ASSETS	92,968,771
LIABILITIES	81,283,245
CAPITAL STOCK	1,200,000
SURPLUS	10,485,526
NET GAIN OR LOSS FROM OPERATIONS	2,629,902
LIFE INSURANCE IN FORCE	2,172,800
A&H PREMIUM WRITTEN	3,953,856
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	49,435
MISSOURI A&H DIRECT PREMIUMS WRITTEN	155,423
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,487

INVESTORS INSURANCE CORPORATION
P. O. BOX 23035
PORTLAND, OR 97223

DOM: OR

ASSETS	28,352,376
LIABILITIES	22,608,476
CAPITAL STOCK	1,250,000
SURPLUS	4,493,900
NET GAIN OR LOSS FROM OPERATIONS	2,696,081
LIFE INSURANCE IN FORCE	560,173
A&H PREMIUM WRITTEN	454,232
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	25,219
MISSOURI A&H DIRECT PREMIUMS WRITTEN	63
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	810

INVESTORS LIFE INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19101

DOM: PA

ASSETS	991,635,865
LIABILITIES	940,683,049
CAPITAL STOCK	1,500,000
SURPLUS	49,452,816
NET GAIN OR LOSS FROM OPERATIONS	-2,106,525
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,654,418
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,046,503
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,021

ITT LIFE INSURANCE CORPORATION
600 S. COUNTY ROAD 18
MINNEAPOLIS, MN 55426

DOM: WI

ASSETS	355,095,071
LIABILITIES	224,934,461
CAPITAL STOCK	2,500,000
SURPLUS	127,660,613
NET GAIN OR LOSS FROM OPERATIONS	13,834,220
LIFE INSURANCE IN FORCE	8,288,735,000
A&H PREMIUM WRITTEN	-250,044
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	612,454
MISSOURI A&H DIRECT PREMIUMS WRITTEN	125,164
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,405

JACKSON NATIONAL LIFE INS CO
5901 EXECUTIVE DRIVE
LANSING, MI 48911

DOM: MI

ASSETS	2,297,508,821
LIABILITIES	2,125,650,273
CAPITAL STOCK	13,800,000
SURPLUS	158,059,548
NET GAIN OR LOSS FROM OPERATIONS	12,001,944
LIFE INSURANCE IN FORCE	27,936,113
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	21,524,180
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	231,616

JEFFERSON NATIONAL LIFE INS CO
ONE VIRGINIA AVENUE
INDIANAPOLIS, IN 46204

DOM: IN

ASSETS	345,442,252
LIABILITIES	288,771,227
CAPITAL STOCK	2,814,155
SURPLUS	53,856,870
NET GAIN OR LOSS FROM OPERATIONS	8,246,875
LIFE INSURANCE IN FORCE	5,568,758
A&H PREMIUM WRITTEN	3,954,775
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	852,162
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,544
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,097

INVESTORS LIFE INS CO OF NEBRASKA
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

DOM: SD

ASSETS	47,540,091
LIABILITIES	32,417,238
CAPITAL STOCK	1,500,000
SURPLUS	13,622,852
NET GAIN OR LOSS FROM OPERATIONS	1,093,413
LIFE INSURANCE IN FORCE	1,054,546
A&H PREMIUM WRITTEN	603
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	364,217
MISSOURI A&H DIRECT PREMIUMS WRITTEN	157
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,500

ISL LIFE INSURANCE COMPANY
P. O. BOX 5047
WICHITA FALLS, TX 76307

DOM: TX

ASSETS	1,250,000
LIABILITIES	600,000
CAPITAL STOCK	650,000
SURPLUS	1,479,867
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	4,233
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	85
MISSOURI PREMIUM TAX/RETALIATORY TAX	

ITT LYNDON LIFE INS COMPANY
12555 MANCHESTER ROAD
ST. LOUIS, MO 63131

DOM: MO

ASSETS	239,359,610
LIABILITIES	195,278,249
CAPITAL STOCK	3,000,000
SURPLUS	41,081,361
NET GAIN OR LOSS FROM OPERATIONS	1,260,039
LIFE INSURANCE IN FORCE	1,488,259,000
A&H PREMIUM WRITTEN	11,075,781
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	587,426
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,229,336
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	694,120
MISSOURI PREMIUM TAX/RETALIATORY TAX	

J. C. PENNEY LIFE INSURANCE CO
P. O. BOX 179
DALLAS, TX 75221

DOM: TX

ASSETS	593,462,718
LIABILITIES	537,424,046
CAPITAL STOCK	2,000,000
SURPLUS	54,038,672
NET GAIN OR LOSS FROM OPERATIONS	-8,552,551
LIFE INSURANCE IN FORCE	10,696,556
A&H PREMIUM WRITTEN	47,710,182
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,109,866
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,725,392
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	76,695

JEFFERSON-PILOT LIFE INS CO
P. O. BOX 20727
GREENSBORO, NC 27420

DOM: NC

ASSETS	1,239,686,857
LIABILITIES	1,033,086,908
CAPITAL STOCK	5,000,000
SURPLUS	201,599,948
NET GAIN OR LOSS FROM OPERATIONS	50,763,862
LIFE INSURANCE IN FORCE	32,265,613,000
A&H PREMIUM WRITTEN	342,916,580
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	282,246
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,218,409
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,582

LIFE COMPANIES

JEFFERSON-PILOT PENSION LIFE INS CO
P. O. BOX 21008
GREENSBORO, NC 27420

DOM: NC

ASSETS	278,910,112
LIABILITIES	274,010,625
CAPITAL STOCK	1,200,000
SURPLUS	3,699,486
NET GAIN OR LOSS FROM OPERATIONS	-19,742
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	87,895
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	241

JOHN ALDEN LIFE INS COMPANY
P. O. BOX 020270
MIAMI, FL 33102-0270

DOM: MN

ASSETS	1,276,163,863
LIABILITIES	1,188,426,694
CAPITAL STOCK	2,600,000
SURPLUS	87,737,165
NET GAIN OR LOSS FROM OPERATIONS	-2,999,788
LIFE INSURANCE IN FORCE	3,288,869,000
A&H PREMIUM WRITTEN	111,846,596
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,031,122
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,924,740
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	150,104

JOHN HANCOCK MUTUAL LIFE INS CO
P. O. BOX 111
BOSTON, MA 02117

DOM: MA

ASSETS	27,213,496,701
LIABILITIES	26,208,433,459
CAPITAL STOCK	
SURPLUS	1,005,063,242
NET GAIN OR LOSS FROM OPERATIONS	203,432,954
LIFE INSURANCE IN FORCE	157,436,247
A&H PREMIUM WRITTEN	485,566,055
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,249,398
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,453,450
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	421,378

KAISER FOUNDATION HEALTH PLAN OF KC, INC.
6900 SQUIBB ROAD, SUITE 201
SHAWNEE MISSION, KS 66202

DOM: KS

ASSETS	6,123,517
LIABILITIES	5,774,315
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-1,310,210
NET GAIN OR LOSS FROM OPERATIONS	-1,388,771
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,866,132
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

KANSAS CITY VARIABLE LIFE INS CO
P. O. BOX 419139
KANSAS CITY, MO 64141-6139

DOM: MO

ASSETS	4,260,295
LIABILITIES	19,361
CAPITAL STOCK	2,000,000
SURPLUS	2,240,934
NET GAIN OR LOSS FROM OPERATIONS	194,276
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,500,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

JEFFERSON STANDARD LIFE INS CO
P. O. BOX 21008
GREENSBORO, NC 27420

DOM: NC

ASSETS	6,924,592
LIABILITIES	145,067
CAPITAL STOCK	1,200,000
SURPLUS	5,579,525
NET GAIN OR LOSS FROM OPERATIONS	415,987
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,625

JOHN DEERE LIFE INS COMPANY
110 N. EAST STREET
JACKSONVILLE, IL 62651

DOM: IL

ASSETS	186,234,149
LIABILITIES	160,330,485
CAPITAL STOCK	2,000,000
SURPLUS	23,903,664
NET GAIN OR LOSS FROM OPERATIONS	6,263,031
LIFE INSURANCE IN FORCE	3,872,438,000
A&H PREMIUM WRITTEN	3,404,769
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,274,624
MISSOURI A&H DIRECT PREMIUMS WRITTEN	63,931
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,769,509
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,716

JOHN HANCOCK VARIABLE LIFE INS CO
P. O. BOX 717
BOSTON, MA 02117

DOM: MA

ASSETS	679,874,140
LIABILITIES	625,636,367
CAPITAL STOCK	2,000,000
SURPLUS	52,237,773
NET GAIN OR LOSS FROM OPERATIONS	-71,505,749
LIFE INSURANCE IN FORCE	5,668,619,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,705,217
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	115,710

KANSAS CITY LIFE INSURANCE COMPANY
P. O. BOX 419139
KANSAS CITY, MO 64141-6139

DOM: MO

ASSETS	1,123,077,396
LIABILITIES	974,691,931
CAPITAL STOCK	23,120,850
SURPLUS	125,264,615
NET GAIN OR LOSS FROM OPERATIONS	15,332,204
LIFE INSURANCE IN FORCE	9,790,624
A&H PREMIUM WRITTEN	7,002,504
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,625,310
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,449,608
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	720,970,849
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,191

KEMPER INVESTORS LIFE INS CO
120 S. LASALLE STREET
CHICAGO, IL 60603

DOM: IL

ASSETS	3,398,706,588
LIABILITIES	3,324,616,915
CAPITAL STOCK	2,500,000
SURPLUS	71,589,673
NET GAIN OR LOSS FROM OPERATIONS	22,366,723
LIFE INSURANCE IN FORCE	1,001,060
A&H PREMIUM WRITTEN	40,278
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,271,473
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	472,721

LIFE COMPANIES

KENNESAW LIFE & ACCIDENT INS CO
P. O. BOX 7580
ATLANTA, GA 30357
DOM: GA

ASSETS	38,774,597
LIABILITIES	34,785,834
CAPITAL STOCK	1,000,000
SURPLUS	2,988,763
NET GAIN OR LOSS FROM OPERATIONS	799,892
LIFE INSURANCE IN FORCE	293,412,000
A&H PREMIUM WRITTEN	1,319,618
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,372
MISSOURI A&H DIRECT PREMIUMS WRITTEN	164
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	437

KEYSTONE PROVIDENT LIFE INS CO
99 HIGH STREET
BOSTON, MA 02110
DOM: RI

ASSETS	2,619,887,219
LIABILITIES	2,551,859,995
CAPITAL STOCK	1,507,500
SURPLUS	66,519,724
NET GAIN OR LOSS FROM OPERATIONS	9,577,846
LIFE INSURANCE IN FORCE	2,126,123
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,640,980
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,820

LAFAYETTE LIFE INS COMPANY
P. O. BOX 7007
LAFAYETTE, IN 47903
DOM: IN

ASSETS	328,719,052
LIABILITIES	297,272,121
CAPITAL STOCK	
SURPLUS	31,446,931
NET GAIN OR LOSS FROM OPERATIONS	1,705,429
LIFE INSURANCE IN FORCE	6,155,045
A&H PREMIUM WRITTEN	5,740,342
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	690,460
MISSOURI A&H DIRECT PREMIUMS WRITTEN	167,571
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,908

LIBERTY LIFE ASSUR CO OF BOSTON
175 BERKELEY STREET
BOSTON, MA 02117
DOM: MA

ASSETS	924,172,501
LIABILITIES	877,570,737
CAPITAL STOCK	1,200,000
SURPLUS	45,401,764
NET GAIN OR LOSS FROM OPERATIONS	2,010,069
LIFE INSURANCE IN FORCE	7,721,091
A&H PREMIUM WRITTEN	178,868,481
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	984,812
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,713,746
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	71,247

LIBERTY NATIONAL LIFE INS CO
2001 THIRD AVENUE, SOUTH
BIRMINGHAM, AL 35233
DOM: AL

ASSETS	2,738,966,482
LIABILITIES	1,924,963,040
CAPITAL STOCK	43,060,708
SURPLUS	770,942,734
NET GAIN OR LOSS FROM OPERATIONS	177,300,339
LIFE INSURANCE IN FORCE	18,113,183,000
A&H PREMIUM WRITTEN	117,822,583
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	106,588
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,980
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,244

KENTUCKY CENTRAL LIFE INS CO
KINCAID TOWERS
LEXINGTON, KY 40507
DOM: KY

ASSETS	631,125,736
LIABILITIES	592,097,922
CAPITAL STOCK	6,142,303
SURPLUS	32,885,511
NET GAIN OR LOSS FROM OPERATIONS	-6,828,051
LIFE INSURANCE IN FORCE	23,161,062,000
A&H PREMIUM WRITTEN	22,536,243
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,119,561
MISSOURI A&H DIRECT PREMIUMS WRITTEN	845
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	85,707

KNIGHTS OF COLUMBUS
ONE COLUMBUS PLAZA
NEW HAVEN, CT 06507
DOM: CT

ASSETS	1,953,046,568
LIABILITIES	1,698,653,149
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	254,393,419
NET GAIN OR LOSS FROM OPERATIONS	22,125,648
LIFE INSURANCE IN FORCE	11,435,894,746
A&H PREMIUM WRITTEN	7,171,436
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,949,974
MISSOURI A&H DIRECT PREMIUMS WRITTEN	358,000
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LAYMEN NATIONAL LIFE INS CO
P. O. BOX 40913
INDIANAPOLIS, IN 46240
DOM: IN

ASSETS	28,275,726
LIABILITIES	23,630,477
CAPITAL STOCK	1,000,000
SURPLUS	3,645,249
NET GAIN OR LOSS FROM OPERATIONS	689,839
LIFE INSURANCE IN FORCE	145,280,000
A&H PREMIUM WRITTEN	209,853
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	176,792
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,845
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,736

LIBERTY LIFE INSURANCE CO
P. O. BOX 789
GREENVILLE, SC 29602
DOM: SC

ASSETS	774,190,539
LIABILITIES	720,418,339
CAPITAL STOCK	9,920,000
SURPLUS	43,852,200
NET GAIN OR LOSS FROM OPERATIONS	7,650,571
LIFE INSURANCE IN FORCE	11,824,546,000
A&H PREMIUM WRITTEN	62,998,043
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,489,978
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,197
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,879

LIFE & CASUALTY INS CO OF TENNESSEE
2575 AMERICAN GENERAL CENTER
NASHVILLE, TN 37250
DOM: TN

ASSETS	1,275,094,669
LIABILITIES	1,120,525,380
CAPITAL STOCK	22,680,000
SURPLUS	131,889,289
NET GAIN OR LOSS FROM OPERATIONS	36,318,056
LIFE INSURANCE IN FORCE	9,610,528,000
A&H PREMIUM WRITTEN	26,884,247
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,245,902
MISSOURI A&H DIRECT PREMIUMS WRITTEN	494,843
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	68,582

LIFE COMPANIES

LIFE & HEALTH INS CO OF AMERICA
2200 WALNUT STREET
PHILADELPHIA, PA 19103

DOM: PA

ASSETS	13,662,647
LIABILITIES	9,714,032
CAPITAL STOCK	1,110,000
SURPLUS	2,838,615
NET GAIN OR LOSS FROM OPERATIONS	808,705
LIFE INSURANCE IN FORCE	23,633
A&H PREMIUM WRITTEN	8,977,192
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,074
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	256

LIFE GENERAL SECURITY INS CO
1550 MADRUGA AVENUE
CORAL GABLES, FL 33146

DOM: LA

ASSETS	4,145,813
LIABILITIES	1,890,805
CAPITAL STOCK	1,200,000
SURPLUS	1,055,008
NET GAIN OR LOSS FROM OPERATIONS	-182,465
LIFE INSURANCE IN FORCE	62,919,000
A&H PREMIUM WRITTEN	5,059,002
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	44,070
MISSOURI A&H DIRECT PREMIUMS WRITTEN	482,634
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,951

LIFE INS COMPANY OF CINCINNATI
P. O. BOX 145496
CINCINNATI, OH 45214-5496

DOM: OH

ASSETS	78,160,461
LIABILITIES	52,250,416
CAPITAL STOCK	2,500,000
SURPLUS	23,410,045
NET GAIN OR LOSS FROM OPERATIONS	3,703,622
LIFE INSURANCE IN FORCE	1,619,735
A&H PREMIUM WRITTEN	2,038,657
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,002
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	40

LIFE INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19101

DOM: PA

ASSETS	1,343,464,514
LIABILITIES	948,291,786
CAPITAL STOCK	2,010,000
SURPLUS	393,162,728
NET GAIN OR LOSS FROM OPERATIONS	52,741,058
LIFE INSURANCE IN FORCE	10,644,186
A&H PREMIUM WRITTEN	371,815,408
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,300,716
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	343,269

LIFE INS CO OF VIRGINIA
6610 W. BROAD STREET
RICHMOND, VA 23230

DOM: VA

ASSETS	2,256,200,641
LIABILITIES	2,053,414,819
CAPITAL STOCK	23,979,745
SURPLUS	178,806,077
NET GAIN OR LOSS FROM OPERATIONS	36,058,113
LIFE INSURANCE IN FORCE	36,072,029,000
A&H PREMIUM WRITTEN	54,762,639
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	907,951
MISSOURI A&H DIRECT PREMIUMS WRITTEN	29,428
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,486

LIFE ASSUR CO OF PENNSYLVANIA
222 N. MICHIGAN AVENUE
CHICAGO, IL 60601

DOM: PA

ASSETS	100,128,985
LIABILITIES	87,709,528
CAPITAL STOCK	1,497,500
SURPLUS	10,921,957
NET GAIN OR LOSS FROM OPERATIONS	4,861,116
LIFE INSURANCE IN FORCE	2,516,524,000
A&H PREMIUM WRITTEN	14,232,458
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	34,623
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,255
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	948

LIFE INS CO OF ARKANSAS
P. O. BOX 1650
LITTLE ROCK, AR 72203-1650

DOM: AR

ASSETS	7,418,685
LIABILITIES	1,606,263
CAPITAL STOCK	1,000,000
SURPLUS	4,812,422
NET GAIN OR LOSS FROM OPERATIONS	1,460,549
LIFE INSURANCE IN FORCE	1,449,574,000
A&H PREMIUM WRITTEN	2,141,326
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

LIFE INS COMPANY OF ILLINOIS
3750 W. DEERFIELD ROAD
RIVERWOODS, IL 60015

DOM: IL

ASSETS	39,504,429
LIABILITIES	21,659,802
CAPITAL STOCK	1,500,000
SURPLUS	16,344,624
NET GAIN OR LOSS FROM OPERATIONS	2,981,312
LIFE INSURANCE IN FORCE	507,424
A&H PREMIUM WRITTEN	731,943
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,411
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	158

LIFE INS CO OF THE SOUTHWEST
P. O. BOX 47421
DALLAS, TX 75247

DOM: TX

ASSETS	400,531,008
LIABILITIES	367,749,821
CAPITAL STOCK	2,000,000
SURPLUS	30,781,187
NET GAIN OR LOSS FROM OPERATIONS	1,217,398
LIFE INSURANCE IN FORCE	4,482,286,000
A&H PREMIUM WRITTEN	10,872,300
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	956,209
MISSOURI A&H DIRECT PREMIUMS WRITTEN	55,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,426

LIFE INVESTORS INS CO OF AMERICA
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

DOM: IA

ASSETS	1,074,569,284
LIABILITIES	962,161,194
CAPITAL STOCK	1,503,031
SURPLUS	110,905,055
NET GAIN OR LOSS FROM OPERATIONS	9,974,481
LIFE INSURANCE IN FORCE	6,775,614,000
A&H PREMIUM WRITTEN	65,338,439
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	935,749
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,581,704
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	438,497

LIFE COMPANIES

LIFE OF INDIANA INSURANCE COMPANY
9102 N. MERIDIAN STREET, SUITE 300
INDIANAPOLIS, IN 46260
DOM: IN

ASSETS	27,933,109
LIABILITIES	23,492,309
CAPITAL STOCK	1,200,000
SURPLUS	3,240,800
NET GAIN OR LOSS FROM OPERATIONS	232,301
LIFE INSURANCE IN FORCE	155,602
A&H PREMIUM WRITTEN	14,859,627
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	97,221
MISSOURI A&H DIRECT PREMIUMS WRITTEN	395,815
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,594

LINCOLN AMERICAN LIFE INS CO
P. O. BOX 1911
CARMEL, IN 46032
DOM: TN

ASSETS	98,141,428
LIABILITIES	86,726,074
CAPITAL STOCK	2,000,000
SURPLUS	9,415,354
NET GAIN OR LOSS FROM OPERATIONS	-141,536
LIFE INSURANCE IN FORCE	1,077,764
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	180,588
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,904

LINCOLN HERITAGE LIFE INS CO
4808 N. 22ND STREET
PHOENIX, AZ 85016
DOM: IL

ASSETS	29,831,523
LIABILITIES	21,223,820
CAPITAL STOCK	1,200,058
SURPLUS	7,407,645
NET GAIN OR LOSS FROM OPERATIONS	1,433,256
LIFE INSURANCE IN FORCE	259,184,000
A&H PREMIUM WRITTEN	1,308,457
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,156,375
MISSOURI A&H DIRECT PREMIUMS WRITTEN	177,301
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,252

LINCOLN LIBERTY LIFE INS CO
P. O. BOX 6090
INGLEWOOD, CA 90312-6090
DOM: NE

ASSETS	85,819,956
LIABILITIES	78,623,660
CAPITAL STOCK	1,500,000
SURPLUS	5,696,296
NET GAIN OR LOSS FROM OPERATIONS	359,309
LIFE INSURANCE IN FORCE	4,008,380,000
A&H PREMIUM WRITTEN	23,794,397
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	282,393
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,648

LINCOLN MUTUAL LIFE INS CO
P. O. BOX 82448
LINCOLN, NE 68501
DOM: NE

ASSETS	61,103,438
LIABILITIES	60,545,549
CAPITAL STOCK	
SURPLUS	10,557,889
NET GAIN OR LOSS FROM OPERATIONS	334,426
LIFE INSURANCE IN FORCE	629,221
A&H PREMIUM WRITTEN	74,183
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,302,747
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,335
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,538

LIFE OF MID-AMERICA INSURANCE CO
P. O. BOX 1459
MINNEAPOLIS, MN 55440
DOM: IA

ASSETS	8,451,729
LIABILITIES	4,361,969
CAPITAL STOCK	1,200,000
SURPLUS	2,889,760
NET GAIN OR LOSS FROM OPERATIONS	1,089,771
LIFE INSURANCE IN FORCE	565
A&H PREMIUM WRITTEN	4,885,105
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50

LINCOLN BENEFIT LIFE INS CO
P. O. BOX 80469
LINCOLN, NE 68501
DOM: NE

ASSETS	299,552,653
LIABILITIES	272,110,453
CAPITAL STOCK	1,500,000
SURPLUS	25,942,240
NET GAIN OR LOSS FROM OPERATIONS	4,958,213
LIFE INSURANCE IN FORCE	29,453,000
A&H PREMIUM WRITTEN	4,322,088
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,119,534
MISSOURI A&H DIRECT PREMIUMS WRITTEN	29,660
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	254,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	84,611

LINCOLN INCOME LIFE INS CO
P. O. BOX 32050
LOUISVILLE, KY 40232
DOM: KY

ASSETS	118,482,629
LIABILITIES	105,905,364
CAPITAL STOCK	2,000,000
SURPLUS	10,577,265
NET GAIN OR LOSS FROM OPERATIONS	1,190,360
LIFE INSURANCE IN FORCE	2,915,024,000
A&H PREMIUM WRITTEN	6,815,657
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	53,615
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,046
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,133

LINCOLN LIFE & CASUALTY INS CO
P. O. BOX 81209
LINCOLN, NE 68501
DOM: NE

ASSETS	43,959,611
LIABILITIES	39,781,765
CAPITAL STOCK	605,506
SURPLUS	3,572,340
NET GAIN OR LOSS FROM OPERATIONS	-90,410
LIFE INSURANCE IN FORCE	141,794
A&H PREMIUM WRITTEN	5,991,337
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,090
MISSOURI A&H DIRECT PREMIUMS WRITTEN	110,828
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,652

LINCOLN NATIONAL LIFE INS CO
P. O. BOX 1110
FORT WAYNE, IN 46801
DOM: IN

ASSETS	5,232,025,682
LIABILITIES	4,825,751,834
CAPITAL STOCK	25,000,000
SURPLUS	381,273,848
NET GAIN OR LOSS FROM OPERATIONS	124,386,705
LIFE INSURANCE IN FORCE	74,918,824,000
A&H PREMIUM WRITTEN	911,552,346
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	121,474,513
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26,390,235
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	700,670

LINCOLN NATIONAL PENSION INS CO
P. O. BOX 1110
FORT WAYNE, IN 46801

DOM: IN

ASSETS	5,105,816,033
LIABILITIES	4,959,553,313
CAPITAL STOCK	2,000,000
SURPLUS	144,262,720
NET GAIN OR LOSS FROM OPERATIONS	36,663,380
LIFE INSURANCE IN FORCE	83,073,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,231,407
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,745

LONE STAR LIFE INS CO
P. O. BOX 35047
DALLAS, TX 75235

DOM: TX

ASSETS	217,572,103
LIABILITIES	188,895,478
CAPITAL STOCK	1,566,000
SURPLUS	27,110,625
NET GAIN OR LOSS FROM OPERATIONS	10,146,450
LIFE INSURANCE IN FORCE	988,236
A&H PREMIUM WRITTEN	104,195,766
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	313,482
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,128,531
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,212

LOYAL CHRISTIAN BENEFIT ASSN
P. O. BOX 13005
ERIE, PA 16514-1305

DOM: PA

ASSETS	53,719,674
LIABILITIES	47,549,282
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	6,170,392
NET GAIN OR LOSS FROM OPERATIONS	-273,401
LIFE INSURANCE IN FORCE	161,150,989
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,585
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LUMBERMEN'S LIFE INS COMPANY
9101 WESLEYAN ROAD
INDIANAPOLIS, IN 46268

DOM: IN

ASSETS	22,344,378
LIABILITIES	17,216,149
CAPITAL STOCK	1,000,000
SURPLUS	4,128,229
NET GAIN OR LOSS FROM OPERATIONS	-95,736
LIFE INSURANCE IN FORCE	419,256,000
A&H PREMIUM WRITTEN	21,036,087
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	179,080
MISSOURI A&H DIRECT PREMIUMS WRITTEN	70,338
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,495,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,565

LUTHERAN BROTHERHOOD VARIABLE INS PRODUCTS CO
625 FOURTH AVENUE, SOUTH
MINNEAPOLIS, MN 55415

DOM: MN

ASSETS	9,005,390
LIABILITIES	994,693
CAPITAL STOCK	2,000,000
SURPLUS	6,010,697
NET GAIN OR LOSS FROM OPERATIONS	-2,507,996
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	64,741
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	54
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	51

LINCOLN SECURITY LIFE INS CO OF CT
20 SECURITY DRIVE
AVON, CT 06001

DOM: CT

ASSETS	8,281,738
LIABILITIES	2,896,067
CAPITAL STOCK	1,500,000
SURPLUS	3,885,671
NET GAIN OR LOSS FROM OPERATIONS	469,987
LIFE INSURANCE IN FORCE	388,578
A&H PREMIUM WRITTEN	275,568
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,843
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	197

LOYAL AMERICAN LIFE INS COMPANY
2460 GOVERNMENT BOULEVARD
MOBILE, AL 36606-1687

DOM: AL

ASSETS	180,852,628
LIABILITIES	158,225,560
CAPITAL STOCK	3,000,000
SURPLUS	19,627,068
NET GAIN OR LOSS FROM OPERATIONS	127,843
LIFE INSURANCE IN FORCE	3,593,829,000
A&H PREMIUM WRITTEN	15,833,972
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	726,193
MISSOURI A&H DIRECT PREMIUMS WRITTEN	661,364
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	41,788

LOYALTY LIFE INSURANCE COMPANY
2 CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

DOM: MI

ASSETS	130,516,902
LIABILITIES	113,195,974
CAPITAL STOCK	10,959,279
SURPLUS	6,361,649
NET GAIN OR LOSS FROM OPERATIONS	-10,420,614
LIFE INSURANCE IN FORCE	6,579,745
A&H PREMIUM WRITTEN	13,604,882
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	199,324
MISSOURI A&H DIRECT PREMIUMS WRITTEN	99,165
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,970

LUTHERAN BROTHERHOOD
625 FOURTH AVENUE, SOUTH
MINNEAPOLIS, MN 55414

DOM: MN

ASSETS	3,711,002,394
LIABILITIES	3,435,930,877
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	275,071,517
NET GAIN OR LOSS FROM OPERATIONS	27,496,304
LIFE INSURANCE IN FORCE	18,119,456,399
A&H PREMIUM WRITTEN	21,783,412
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,934,990
MISSOURI A&H DIRECT PREMIUMS WRITTEN	308,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MACCABEES MUTUAL LIFE INS CO
P. O. BOX 2165
SOUTHFIELD, MI 48037

DOM: MI

ASSETS	617,152,438
LIABILITIES	579,476,570
CAPITAL STOCK	
SURPLUS	37,675,868
NET GAIN OR LOSS FROM OPERATIONS	5,469,248
LIFE INSURANCE IN FORCE	15,241,046
A&H PREMIUM WRITTEN	28,666,760
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,387,650
MISSOURI A&H DIRECT PREMIUMS WRITTEN	371,270
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	34,208

LIFE COMPANIES

MADISON NATIONAL LIFE INS CO, INC.
P. O. BOX 5008
MADISON, WI 53705

DOM: WI

ASSETS	64,188,912
LIABILITIES	52,498,729
CAPITAL STOCK	1,200,000
SURPLUS	10,490,182
NET GAIN OR LOSS FROM OPERATIONS	1,123,132
LIFE INSURANCE IN FORCE	256,129,000
A&H PREMIUM WRITTEN	4,032,464
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	23,400
MISSOURI A&H DIRECT PREMIUMS WRITTEN	60
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,470

MAIN LIFE INSURANCE COMPANY
P. O. BOX 85323
CINCINNATI, OH 45201-5323

DOM: AZ

ASSETS	9,541,486
LIABILITIES	3,674,563
CAPITAL STOCK	1,200,000
SURPLUS	5,866,923
NET GAIN OR LOSS FROM OPERATIONS	1,440,964
LIFE INSURANCE IN FORCE	93,396,000
A&H PREMIUM WRITTEN	-13,123
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,378
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	303

MANHATTAN LIFE INS CO
111 W. 57TH STREET
NEW YORK, NY 10019

DOM: NY

ASSETS	846,978,943
LIABILITIES	816,662,649
CAPITOL STOCK	
SURPLUS	30,316,294
NET GAIN OR LOSS FROM OPERATIONS	1,431,890
LIFE INSURANCE IN FORCE	13,402,399
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	64,371

MANHATTAN NATIONAL LIFE INS CO
111 W. 57TH STREET
NEW YORK, NY 10019

DOM: ND

ASSETS	193,811,999
LIABILITIES	184,934,930
CAPITAL STOCK	1,428,446
SURPLUS	7,448,623
NET GAIN OR LOSS FROM OPERATIONS	137,626
LIFE INSURANCE IN FORCE	699,191,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,072,355
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,444

MANUFACTURERS LIFE INS CO OF AMERICA
TWO PENN CENTER, SUITE 600
PHILADELPHIA, PA 19102

DOM: PA

ASSETS	39,159,186
LIABILITIES	6,302,160
CAPITAL STOCK	20,500,000
SURPLUS	12,357,026
NET GAIN OR LOSS FROM OPERATIONS	-431,370
LIFE INSURANCE IN FORCE	400,639,236
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	411,374

MAINE FIDELITY LIFE INS CO
P. O. BOX 2000
KEENE, NH 03431-2020

DOM: ME

ASSETS	29,958,310
LIABILITIES	20,764,051
CAPITAL STOCK	1,753,000
SURPLUS	9,194,260
NET GAIN OR LOSS FROM OPERATIONS	-2,021,588
LIFE INSURANCE IN FORCE	1,416,297
A&H PREMIUM WRITTEN	-420
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,831
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	117

MAMMOTH LIFE & ACCIDENT INS CO
P. O. BOX 2099
LOUISVILLE, KY 40201

DOM: KY

ASSETS	28,812,348
LIABILITIES	26,102,667
CAPITAL STOCK	1,000,000
SURPLUS	2,028,609
NET GAIN OR LOSS FROM OPERATIONS	252,694
LIFE INSURANCE IN FORCE	265,536
A&H PREMIUM WRITTEN	433,132
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	150,213
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33,469
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,712

MANHATTAN MUTUAL LIFE INS CO
P. O. BOX 8
MANHATTAN, KS 66502

DOM: KS

ASSETS	20,570,974
LIABILITIES	18,477,833
CAPITAL STOCK	
SURPLUS	2,093,141
NET GAIN OR LOSS FROM OPERATIONS	230,510
LIFE INSURANCE IN FORCE	260,775,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	72,239
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,282

MANUFACTURERS LIFE INSURANCE COMPANY
200 BLOOR STREET, EAST
TORONTO, ONTARIO, CN M4W 1E5

DOM: CN

ASSETS	6,630,149,161
LIABILITIES	6,407,299,768
STATUTORY DEPOSIT	2,000,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	83,174,103,000
A&H PREMIUM WRITTEN	18,680,554
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,620,279
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33,228
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	141

MARK TWAIN LIFE INS CORPORATION
4400 N. LINCOLN BOULEVARD
OKLAHOMA CITY, OK 73105

DOM: OK

ASSETS	21,692,603
LIABILITIES	11,343,800
CAPITAL STOCK	1,017,920
SURPLUS	9,330,883
NET GAIN OR LOSS FROM OPERATIONS	1,638,769
LIFE INSURANCE IN FORCE	57,964,000
A&H PREMIUM WRITTEN	4,583,023
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	233,727
MISSOURI A&H DIRECT PREMIUMS WRITTEN	689,062
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,521,419
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,586

LIFE COMPANIES

MARQUETTE NATIONAL LIFE INS CO
4800 N. KENNETH AVENUE
CHICAGO, IL 60630

DOM: IL

ASSETS	319,216,483
LIABILITIES	298,890,038
CAPITAL STOCK	2,100,000
SURPLUS	18,226,446
NET GAIN OR LOSS FROM OPERATIONS	4,921,534
LIFE INSURANCE IN FORCE	547,000
A&H PREMIUM WRITTEN	363,763
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	130

MASSACHUSETTS GENERAL LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

DOM: MA

ASSETS	231,923,134
LIABILITIES	205,246,151
CAPITAL STOCK	4,204,222
SURPLUS	22,472,716
NET GAIN OR LOSS FROM OPERATIONS	2,705,821
LIFE INSURANCE IN FORCE	3,984,136
A&H PREMIUM WRITTEN	5,060,605
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	798,941
MISSOURI A&H DIRECT PREMIUMS WRITTEN	59,980
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,280

MASSACHUSETTS MUTUAL LIFE INS CO
1295 STATE STREET
SPRINGFIELD, MA 01111

DOM: MA

ASSETS	18,027,848,295
LIABILITIES	16,977,006,129
CAPITOL STOCK	
SURPLUS	1,030,842,165
NET GAIN OR LOSS FROM OPERATIONS	56,457,512
LIFE INSURANCE IN FORCE	63,376,337,000
A&H PREMIUM WRITTEN	347,360,124
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	36,603,150
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,012,621
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	278,108

MAXICARE LIFE & HEALTH INS CO
5200 W. CENTURY BOULEVARD
LOS ANGELES, CA 90045

DOM: MO

ASSETS	10,687,344
LIABILITIES	260,561
CAPITAL STOCK	2,000,000
SURPLUS	8,426,783
NET GAIN OR LOSS FROM OPERATIONS	-111,350
LIFE INSURANCE IN FORCE	2,430
A&H PREMIUM WRITTEN	69,319
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	4,997,185
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MBL LIFE ASSURANCE CORPORATION
P. O. BOX 520
NEWARK, NJ 07101

DOM: OH

ASSETS	95,948,106
LIABILITIES	71,820,542
CAPITAL STOCK	1,710,400
SURPLUS	22,417,173
NET GAIN OR LOSS FROM OPERATIONS	7,253,315
LIFE INSURANCE IN FORCE	1,518,634
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	157,106
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,958

MASSACHUSETTS CASUALTY INS CO
50 CONGRESS STREET
BOSTON, MA 02109

DOM: MA

ASSETS	83,406,002
LIABILITIES	69,981,745
CAPITAL STOCK	1,200,000
SURPLUS	12,224,257
NET GAIN OR LOSS FROM OPERATIONS	-4,940,087
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	21,965,336
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	164,409
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,549

MASSACHUSETTS INDEMNITY LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

DOM: MA

ASSETS	732,501,977
LIABILITIES	561,885,123
CAPITAL STOCK	2,500,000
SURPLUS	168,116,854
NET GAIN OR LOSS FROM OPERATIONS	22,523,550
LIFE INSURANCE IN FORCE	41,513,230
A&H PREMIUM WRITTEN	146,191,287
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,437,930
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,340,984
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	91,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	424,485

MAXICARE HEALTH PLAN OF MISSOURI
5200 W. CENTURY BOULEVARD
LOS ANGELES, CA 90045

DOM: MO

ASSETS	8,434,470
LIABILITIES	6,945,073
CAPITAL STOCK	
SURPLUS	1,489,397
NET GAIN OR LOSS FROM OPERATIONS	-762,939
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,561,982
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	657,776
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MAYFLOWER NATIONAL LIFE INS CO
1345 RIVER BEND DIRVE
DALLAS, TX 75247

DOM: IN

ASSETS	11,990,892
LIABILITIES	9,539,094
CAPITAL STOCK	1,200,010
SURPLUS	1,251,788
NET GAIN OR LOSS FROM OPERATIONS	111,695
LIFE INSURANCE IN FORCE	125,099
A&H PREMIUM WRITTEN	5,424,924
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,085
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,786
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	437

MEDICAL LIFE INSURANCE CO
1220 HURON ROAD
CLEVELAND, OH 44115

DOM: OH

ASSETS	12,549,066
LIABILITIES	6,753,888
CAPITAL STOCK	2,000,000
SURPLUS	5,795,178
NET GAIN OR LOSS FROM OPERATIONS	803,580
LIFE INSURANCE IN FORCE	3,585,485
A&H PREMIUM WRITTEN	5,040,619
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	97,909
MISSOURI A&H DIRECT PREMIUMS WRITTEN	792,607
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,233

MEDICO LIFE INS COMPANY
P. O. BOX 3477
OMAHA, NE 68103

DOM: NE

ASSETS	29,713,709
LIABILITIES	23,625,095
CAPITAL STOCK	1,000,000
SURPLUS	5,088,614
NET GAIN OR LOSS FROM OPERATIONS	-6,906
LIFE INSURANCE IN FORCE	39,572,000
A&H PREMIUM WRITTEN	15,798,883
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	27,109
MISSOURI A&H DIRECT PREMIUMS WRITTEN	311,675
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,776

MEMORIAL INS CO OF AMERICA
P. O. BOX 505
BLYTHEVILLE, AR 72316

DOM: AR

ASSETS	17,824,755
LIABILITIES	10,383,070
CAPITAL STOCK	1,575,600
SURPLUS	5,866,085
NET GAIN OR LOSS FROM OPERATIONS	1,172,838
LIFE INSURANCE IN FORCE	74,661,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,297
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	136

MERCANTILE & GENERAL REINSURANCE COMPANY
UNIVERSITY PLACE, 123 FRONT STREET WEST
TORONTO, ONTARIO, CN M5J 2M7

DOM: MI

ASSETS	94,723,210
LIABILITIES	83,217,346
STATUTORY DEPOSIT	1,500,000
SURPLUS	10,005,864
NET GAIN OR LOSS FROM OPERATIONS	5,984,281
LIFE INSURANCE IN FORCE	13,227,151,000
A&H PREMIUM WRITTEN	11,986,382
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

METLIFE SECURITY INS COMPANY
72 EAGLE ROCK AVENUE
EAST HANOVER, NJ 07936

DOM: NJ

ASSETS	629,906,329
LIABILITIES	584,238,422
CAPITAL STOCK	2,500,000
SURPLUS	43,167,907
NET GAIN OR LOSS FROM OPERATIONS	10,147,680
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50

METROPOLITAN INS & ANNUITY CO
P. O. BOX 5110
WILMINGTON, DE 19808

DOM: DE

ASSETS	1,805,947,517
LIABILITIES	1,692,323,991
CAPITAL STOCK	2,000,750
SURPLUS	111,622,776
NET GAIN OR LOSS FROM OPERATIONS	16,091,351
LIFE INSURANCE IN FORCE	34,201,041,000
A&H PREMIUM WRITTEN	-80,367,138
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,088,344
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	229,475

MEDPLAN, INC.
10550 QUIVIRA ROAD, SUITE 510
OVERLAND PARK, KS 66215

DOM: KS

ASSETS	262,358
LIABILITIES	419,327
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-156,969
NET GAIN OR LOSS FROM OPERATIONS	-240,414
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MERCANTILE & GENERAL LIFE REASSURANCE CO OF AM
P. O. BOX 2612, GRAND CENTRAL STATION
NEW YORK, NY 10163-2612

DOM: DE

ASSETS	39,767,811
LIABILITIES	11,331,806
CAPITAL STOCK	6,000,000
SURPLUS	22,436,005
NET GAIN OR LOSS FROM OPERATIONS	673,344
LIFE INSURANCE IN FORCE	3,235,791,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

MERIT LIFE INSURANCE COMPANY
P. O. BOX 39
EVANSVILLE, IN 47701

DOM: IN

ASSETS	315,422,603
LIABILITIES	258,273,146
CAPITAL STOCK	1,100,000
SURPLUS	56,049,457
NET GAIN OR LOSS FROM OPERATIONS	13,005,399
LIFE INSURANCE IN FORCE	3,072,191,000
A&H PREMIUM WRITTEN	47,759,303
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	102,155
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,116

METLIFE SECURITY INS CO OF LA
72 EAGLE ROCK AVENUE
EAST HANOVER, NJ 07936

DOM: LA

ASSETS	295,670,420
LIABILITIES	195,930,928
CAPITAL STOCK	1,748,469
SURPLUS	99,739,492
NET GAIN OR LOSS FROM OPERATIONS	3,010,682
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	220

METROPOLITAN LIFE INS CO
ONE MADISON AVENUE
NEW YORK, NY 10010

DOM: NY

ASSETS	81,581,350,112
LIABILITIES	78,772,988,577
CAPITAL STOCK	
SURPLUS	2,808,361,535
NET GAIN OR LOSS FROM OPERATIONS	236,179,038
LIFE INSURANCE IN FORCE	519,414,564
A&H PREMIUM WRITTEN	1,431,422,497
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	111,086,097
MISSOURI A&H DIRECT PREMIUMS WRITTEN	34,362,795
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	489
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,251,570

LIFE COMPANIES

METROPOLITAN TOWER LIFE INS CO
1 MADISON AVENUE
NEW YORK, NY 10010

DOM: DE

ASSETS	25,020,556
LIABILITIES	7,196,523
CAPITAL STOCK	2,000,000
SURPLUS	15,824,033
NET GAIN OR LOSS FROM OPERATIONS	-2,660,490
LIFE INSURANCE IN FORCE	174,242,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	35,531
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	791

MID-AMERICA INVESTORS LIFE ASSURANCE CO
1701 TOWANDA AVENUE
BLOOMINGTON, IL 61701

DOM: IL

ASSETS	159,519,515
LIABILITIES	152,234,140
CAPITAL STOCK	1,000,000
SURPLUS	6,285,375
NET GAIN OR LOSS FROM OPERATIONS	-619,251
LIFE INSURANCE IN FORCE	1,573,499,841
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	30,894
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	618

MID-CONTINENT LIFE INS COMPANY
P. O. BOX 60269
OKLAHOMA CITY, OK 73146

DOM: OK

ASSETS	96,644,065
LIABILITIES	74,101,279
CAPITOL STOCK	2,000,000
SURPLUS	20,542,786
NET GAIN OR LOSS FROM OPERATIONS	1,904,097
LIFE INSURANCE IN FORCE	2,752,658,000
A&H PREMIUM WRITTEN	397,932
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	558,243
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,858
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,634

MID-WEST NATIONAL LIFE INS CO OF TN
1161 MURFREESBORO ROAD
NASHVILLE, TN 37217

DOM: TN

ASSETS	22,865,919
LIABILITIES	14,972,002
CAPITAL STOCK	2,000,000
SURPLUS	5,893,917
NET GAIN OR LOSS FROM OPERATIONS	2,210,788
LIFE INSURANCE IN FORCE	220,432
A&H PREMIUM WRITTEN	984,251
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,957
MISSOURI A&H DIRECT PREMIUMS WRITTEN	198
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	447

MIDLAND NATIONAL LIFE INS CO
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

DOM: SD

ASSETS	483,994,466
LIABILITIES	380,911,104
CAPITAL STOCK	1,503,420
SURPLUS	101,579,942
NET GAIN OR LOSS FROM OPERATIONS	15,014,057
LIFE INSURANCE IN FORCE	17,312,645
A&H PREMIUM WRITTEN	1,199,293
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,114,155
MISSOURI A&H DIRECT PREMIUMS WRITTEN	941
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,355

MIC LIFE INSURANCE CORPORATION
3044 W. GRAND BOULEVARD
DETROIT, MI 48202

DOM: DE

ASSETS	251,576,444
LIABILITIES	230,652,817
CAPITAL STOCK	2,500,000
SURPLUS	18,423,627
NET GAIN OR LOSS FROM OPERATIONS	-19,529,412
LIFE INSURANCE IN FORCE	8,606,488
A&H PREMIUM WRITTEN	75,319,209
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,673,651
MISSOURI A&H DIRECT PREMIUMS WRITTEN	619,079
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,855

MID-AMERICAN CENTURY LIFE INS CO
P. O. BOX 1584
SPRINGFIELD, MO 65805

DOM: MO

ASSETS	2,084,537
LIABILITIES	563,770
CAPITAL STOCK	600,000
SURPLUS	920,767
NET GAIN OR LOSS FROM OPERATIONS	-80,341
LIFE INSURANCE IN FORCE	12,405,544
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	353,776
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	904,497
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,600

MID-SOUTH INSURANCE COMPANY
P. O. DRAWER 2069
FAYETTEVILLE, NC 28302-2069

DOM: NC

ASSETS	48,524,281
LIABILITIES	18,842,049
CAPITAL STOCK	2,601,686
SURPLUS	27,080,546
NET GAIN OR LOSS FROM OPERATIONS	3,454,075
LIFE INSURANCE IN FORCE	138,697,000
A&H PREMIUM WRITTEN	35,384,530
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	241

MIDLAND MUTUAL LIFE INS CO
250 E. BROAD STREET
COLUMBUS, OH 43215

DOM: OH

ASSETS	496,815,808
LIABILITIES	455,345,581
CAPITAL STOCK	
SURPLUS	41,470,277
NET GAIN OR LOSS FROM OPERATIONS	1,041,426
LIFE INSURANCE IN FORCE	4,438,192
A&H PREMIUM WRITTEN	1,438,312
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	167,983
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,969
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,319

MIDWEST LIFE INS COMPANY
P. O. BOX 690
MINNEAPOLIS, MN 55440

DOM: NE

ASSETS	140,241,236
LIABILITIES	132,453,077
CAPITAL STOCK	1,000,020
SURPLUS	6,788,139
NET GAIN OR LOSS FROM OPERATIONS	-916,661
LIFE INSURANCE IN FORCE	2,809,922,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

LIFE COMPANIES

MIDWEST SECURITY LIFE INS CO
115 5TH AVENUE, SOUTH
LA CROSSE, WI 54602-2168

DOM: IN

ASSETS	28,903,902
LIABILITIES	25,092,447
CAPITAL STOCK	2,000,000
SURPLUS	1,811,455
NET GAIN OR LOSS FROM OPERATIONS	344,500
LIFE INSURANCE IN FORCE	102,114
A&H PREMIUM WRITTEN	620,223
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	152
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2

MINISTERS LIFE - A MUTUAL LIFE INS CO
3100 W. LAKE STREET
MINNEAPOLIS, MN 55416

DOM: MN

ASSETS	155,235,160
LIABILITIES	140,092,971
CAPITAL STOCK	
SURPLUS	15,142,189
NET GAIN OR LOSS FROM OPERATIONS	782,985
LIFE INSURANCE IN FORCE	1,181,318
A&H PREMIUM WRITTEN	11,838,538
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	381,222
MISSOURI A&H DIRECT PREMIUMS WRITTEN	212,785
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,516

MINNESOTA PROTECTIVE LIFE INS CO
7901 FLYING CLOUD DRIVE
EDEN PRAIRIE, MN 55344

DOM: MN

ASSETS	36,566,881
LIABILITIES	31,314,102
CAPITOL STOCK	100,000
SURPLUS	4,252,778
NET GAIN OR LOSS FROM OPERATIONS	99,443
LIFE INSURANCE IN FORCE	297,862
A&H PREMIUM WRITTEN	2,545,031
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,158
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,293
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	806

MISSOURI NATIONAL LIFE INS CO
4646 ROANOKE PARKWAY
KANSAS CITY, MO 64112

DOM: MO

ASSETS	7,640,962
LIABILITIES	3,840,697
CAPITAL STOCK	839,586
SURPLUS	2,960,679
NET GAIN OR LOSS FROM OPERATIONS	-274,575
LIFE INSURANCE IN FORCE	77,672,000
A&H PREMIUM WRITTEN	5,713,072
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	255,272
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,093,130
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,472,050
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MML LIFE INSURANCE COMPANY
1295 STATE STREET
SPRINGFIELD, MA 01111

DOM: DE

ASSETS	26,462,918
LIABILITIES	19,496,565
CAPITAL STOCK	2,013,000
SURPLUS	4,953,353
NET GAIN OR LOSS FROM OPERATIONS	1,364,905
LIFE INSURANCE IN FORCE	451,341,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	78,086
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,632

MIDWESTERN UNITED LIFE INS CO
P. O. BOX 929
FORT WAYNE, IN 46801

DOM: IN

ASSETS	236,467,590
LIABILITIES	184,400,532
CAPITAL STOCK	2,500,000
SURPLUS	49,567,058
NET GAIN OR LOSS FROM OPERATIONS	2,420,714
LIFE INSURANCE IN FORCE	2,618,076
A&H PREMIUM WRITTEN	49,903
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	347,143
MISSOURI A&H DIRECT PREMIUMS WRITTEN	531
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,866

MINNESOTA MUTUAL LIFE INS CO
400 N. ROBERT STREET
ST. PAUL, MN 55101

DOM: MN

ASSETS	3,608,823,464
LIABILITIES	3,479,237,963
CAPITAL STOCK	
SURPLUS	129,585,501
NET GAIN OR LOSS FROM OPERATIONS	6,134,829
LIFE INSURANCE IN FORCE	64,102,451
A&H PREMIUM WRITTEN	71,843,161
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,417,115
MISSOURI A&H DIRECT PREMIUMS WRITTEN	718,339
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	93,294

MISSOURI AMERICAN INS COMPANY
P. O. BOX 573
KANSAS CITY, MO 64141

DOM: MO

ASSETS	1,262,634
LIABILITIES	250,582
CAPITAL STOCK	50,000
SURPLUS	962,051
NET GAIN OR LOSS FROM OPERATIONS	87,980
LIFE INSURANCE IN FORCE	543,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,243
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	345,073
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MML BAY STATE LIFE INS CO
1295 STATE STREET
SPRINGFIELD, MA 01111

DOM: MO

ASSETS	31,379,103
LIABILITIES	7,941,480
CAPITAL STOCK	2,000,200
SURPLUS	21,437,423
NET GAIN OR LOSS FROM OPERATIONS	1,146,915
LIFE INSURANCE IN FORCE	585,468,000
A&H PREMIUM WRITTEN	15,283
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	149,383
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,011
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	5,815,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,194

MML PENSION INSURANCE COMPANY
1295 STATE STREET
SPRINGFIELD, MA 01111

DOM: DE

ASSETS	156,171,693
LIABILITIES	124,949,000
CAPITAL STOCK	2,000,000
SURPLUS	29,223
NET GAIN OR LOSS FROM OPERATIONS	2,718,763
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	680,658
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	110

MODERN AMERICAN LIFE INS CO
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

DOM: MO

ASSETS	204,539,141
LIABILITIES	131,069,026
CAPITAL STOCK	3,000,000
SURPLUS	70,470,115
NET GAIN OR LOSS FROM OPERATIONS	113,347,624
LIFE INSURANCE IN FORCE	1,401,258,000
A&H PREMIUM WRITTEN	414,726
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,599,861
MISSOURI A&H DIRECT PREMIUMS WRITTEN	238,594
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	101,114,509
MISSOURI PREMIUM TAX/RETALIATORY TAX	204,704

MODERN WOODMEN OF AMERICA
MISSISSIPPI RIVER AT 17TH STREET
ROCK ISLAND, IL 61201

DOM: IL

ASSETS	977,679,019
LIABILITIES	864,591,763
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	113,087,255
NET GAIN OR LOSS FROM OPERATIONS	1,354,672
LIFE INSURANCE IN FORCE	8,841,890,075
A&H PREMIUM WRITTEN	822,893
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,715,690
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

MONITOR LIFE INS CO OF NEW YORK
70 GENESEE STREET
UTICA, NY 13502

DOM: NY

ASSETS	7,724,542
LIABILITIES	4,265,653
CAPITOL STOCK	1,000,000
SURPLUS	2,458,889
NET GAIN OR LOSS FROM OPERATIONS	160,403
LIFE INSURANCE IN FORCE	42,318,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,433
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	368

MONUMENTAL GENERAL INS CO
1111 N. CHARLES STREET
BALTIMORE, MD 21201

DOM: MD

ASSETS	126,450,300
LIABILITIES	93,570,313
CAPITAL STOCK	2,500,000
SURPLUS	30,379,987
NET GAIN OR LOSS FROM OPERATIONS	3,438,424
LIFE INSURANCE IN FORCE	4,925,564
A&H PREMIUM WRITTEN	70,928,633
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,522,959
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,523,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	60,923

MONY LIFE INS CO OF AMERICA
1740 BROADWAY STREET
NEW YORK, NY 10019

DOM: AZ

ASSETS	449,467,240
LIABILITIES	428,293,170
CAPITAL STOCK	2,500,000
SURPLUS	18,674,070
NET GAIN OR LOSS FROM OPERATIONS	449,467,240
LIFE INSURANCE IN FORCE	3,097,121,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	557,007
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,140

MODERN INCOME LIFE INS CO
4808 N. 22ND STREET
PHOENIX, AZ 85016

DOM: MO

ASSETS	49,439,180
LIABILITIES	39,747,933
CAPITAL STOCK	1,003,125
SURPLUS	8,688,122
NET GAIN OR LOSS FROM OPERATIONS	708,232
LIFE INSURANCE IN FORCE	344,035,000
A&H PREMIUM WRITTEN	236,158
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,156,375
MISSOURI A&H DIRECT PREMIUMS WRITTEN	177,301
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	11,658,905
MISSOURI PREMIUM TAX/RETALIATORY TAX	61,025

MONARCH LIFE INSURANCE CO
1250 STATE STREET
SPRINGFIELD, MA 01133

DOM: MA

ASSETS	3,250,283,417
LIABILITIES	3,130,590,248
CAPITAL STOCK	6,007,730
SURPLUS	113,685,439
NET GAIN OR LOSS FROM OPERATIONS	-31,161,606
LIFE INSURANCE IN FORCE	7,340,927,000
A&H PREMIUM WRITTEN	79,953,329
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,669,824
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,551,791
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	331,632

MONTGOMERY WARD LIFE INS COMPANY
200 N. MARTINGALE ROAD
SCHAUMBURG, IL 60173-2096

DOM: IL

ASSETS	287,657,345
LIABILITIES	216,399,600
CAPITAL STOCK	1,520,000
SURPLUS	69,737,745
NET GAIN OR LOSS FROM OPERATIONS	32,942,468
LIFE INSURANCE IN FORCE	6,409,179,000
A&H PREMIUM WRITTEN	69,403,131
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,391,090
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,144,446
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	85,797

MONUMENTAL LIFE INS CO
2 EAST CHASE STREET
BALTIMORE, MD 21202

DOM: MD

ASSETS	648,428,675
LIABILITIES	577,904,148
CAPITAL STOCK	14,015,000
SURPLUS	56,509,526
NET GAIN OR LOSS FROM OPERATIONS	5,488,243
LIFE INSURANCE IN FORCE	7,926,142,000
A&H PREMIUM WRITTEN	2,303,579
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,149,299
MISSOURI A&H DIRECT PREMIUMS WRITTEN	53,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	43,437

MONY PENSION INS CORPORATION
1740 BROADWAY STREET
NEW YORK, NY 10019

DOM: DE

ASSETS	1,854,767,739
LIABILITIES	1,842,335,529
CAPITAL STOCK	2,000,000
SURPLUS	10,432,209
NET GAIN OR LOSS FROM OPERATIONS	2,504,571
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	80

LIFE COMPANIES

MOUNTAIN LIFE INS COMPANY
P. O. BOX 240
ALCOA, TN 37701
DOM: TN

ASSETS	5,041,792
LIABILITIES	3,187,278
CAPITAL STOCK	890,282
SURPLUS	964,232
NET GAIN OR LOSS FROM OPERATIONS	257,019
LIFE INSURANCE IN FORCE	120,873
A&H PREMIUM WRITTEN	340,160
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	34,471
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,758
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	844

MUTUAL BENEFIT LIFE INS CO
520 BROAD STREET
NEWARK, NJ 07101
DOM: NJ

ASSETS	9,837,862,807
LIABILITIES	9,506,291,340
CAPITAL STOCK	
SURPLUS	331,571,465
NET GAIN OR LOSS FROM OPERATIONS	42,024,303
LIFE INSURANCE IN FORCE	53,539,273,000
A&H PREMIUM WRITTEN	412,233,571
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	26,319,451
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,582,979
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	601,659

MUTUAL OF AMERICA LIFE INS CO
666 FIFTH AVENUE
NEW YORK, NY 10103
DOM: NY

ASSETS	3,435,530,288
LIABILITIES	3,284,075,627
CAPITOL STOCK	
SURPLUS	151,454,661
NET GAIN OR LOSS FROM OPERATIONS	3,019,455
LIFE INSURANCE IN FORCE	2,473,261
A&H PREMIUM WRITTEN	7,490,777
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,568,969
MISSOURI A&H DIRECT PREMIUMS WRITTEN	261,073
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42,088

MUTUAL SECURITY LIFE INSURANCE CO
3000 COLISEUM BOULEVARD, EAST
FORT WAYNE, IN 46805
DOM: IN

ASSETS	637,227,046
LIABILITIES	621,934,249
CAPITAL STOCK	
SURPLUS	15,292,797
NET GAIN OR LOSS FROM OPERATIONS	-5,921,717
LIFE INSURANCE IN FORCE	4,775,485,000
A&H PREMIUM WRITTEN	66,616,316
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	141,385
MISSOURI A&H DIRECT PREMIUMS WRITTEN	906,254
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,209

MUTUAL TRUST LIFE INS COMPANY
1200 JORIE BOULEVARD
OAK BROOK, IL 60522-9006
DOM: IL

ASSETS	391,974,986
LIABILITIES	356,089,193
CAPITAL STOCK	
SURPLUS	35,885,793
NET GAIN OR LOSS FROM OPERATIONS	2,127,278
LIFE INSURANCE IN FORCE	1,578,525
A&H PREMIUM WRITTEN	535,714
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	428,433
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,396
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,082

MUNICH AMERICAN REASSURANCE CO
P. O. BOX 3210
ATLANTA, GA 30302
DOM: GA

ASSETS	86,188,147
LIABILITIES	63,560,083
CAPITAL STOCK	3,000,000
SURPLUS	19,628,058
NET GAIN OR LOSS FROM OPERATIONS	-328,133
LIFE INSURANCE IN FORCE	5,428,730,000
A&H PREMIUM WRITTEN	528,216
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000
MISSOURI PREMIUM TAX	310

MUTUAL LIFE INS CO OF NEW YORK
1740 BROADWAY STREET
NEW YORK, NY 10019
DOM: NY

ASSETS	11,248,982,256
LIABILITIES	10,740,244,691
CAPITAL STOCK	
SURPLUS	508,737,565
NET GAIN OR LOSS FROM OPERATIONS	-53,512,494
LIFE INSURANCE IN FORCE	41,542,677,000
A&H PREMIUM WRITTEN	285,261,956
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,100,409
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,777,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	170,548

MUTUAL OF OMAHA INS COMPANY
MUTUAL OF OMAHA PLAZA
OMAHA, NE 68175
DOM: NE

ASSETS	2,105,395,506
LIABILITIES	1,578,239,613
CAPITAL STOCK	
SURPLUS	527,155,892
NET GAIN OR LOSS FROM OPERATIONS	11,535,176
LIFE INSURANCE IN FORCE	7,174,552
A&H PREMIUM WRITTEN	1,774,852,343
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	32,805,912
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	431,523

MUTUAL SERVICE LIFE INS CO
P. O. BOX 64035
ST. PAUL, MN 55164
DOM: MN

ASSETS	412,031,081
LIABILITIES	383,900,201
CAPITAL STOCK	
SURPLUS	27,630,879
NET GAIN OR LOSS FROM OPERATIONS	3,684,039
LIFE INSURANCE IN FORCE	2,450,686,000
A&H PREMIUM WRITTEN	38,143,348
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,138
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,577
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	266

NATIONAL AMERICAN LIFE INS CO OF PA
P. O. BOX 55020
FRESNO, CA 93747-5020
DOM: PA

ASSETS	87,881,203
LIABILITIES	72,976,467
CAPITAL STOCK	1,500,000
SURPLUS	13,404,736
NET GAIN OR LOSS FROM OPERATIONS	861,009
LIFE INSURANCE IN FORCE	109,869,221
A&H PREMIUM WRITTEN	14,573
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,394
MISSOURI A&H DIRECT PREMIUMS WRITTEN	841
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	268

NATIONAL BENEFIT LIFE INS CO
2 PARK AVENUE
NEW YORK, NY 10016
DOM: NY

ASSETS	1,572,232,585
LIABILITIES	1,539,592,781
CAPITAL STOCK	1,801,370
SURPLUS	30,838,434
NET GAIN OR LOSS FROM OPERATIONS	38,903,830
LIFE INSURANCE IN FORCE	18,056,342,000
A&H PREMIUM WRITTEN	13,389,110
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,118,708
MISSOURI A&H DIRECT PREMIUMS WRITTEN	254,204
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,947

NATIONAL FARMERS UNION LIFE INS CO
10065 E. HARVARD AVENUE
DENVER, CO 80251
DOM: CO

ASSETS	138,161,399
LIABILITIES	127,194,476
CAPITAL STOCK	1,100,000
SURPLUS	9,866,923
NET GAIN OR LOSS FROM OPERATIONS	1,503,977
LIFE INSURANCE IN FORCE	1,327,525,000
A&H PREMIUM WRITTEN	13,107,743
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,019
MISSOURI A&H DIRECT PREMIUMS WRITTEN	56,553
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,796

NATIONAL FOUNDATION LIFE INS CO
777 MAIN STREET
FORT WORTH, TX 76102
DOM: DE

ASSETS	56,791,023
LIABILITIES	46,590,197
CAPITOL STOCK	1,200,000
SURPLUS	9,000,826
NET GAIN OR LOSS FROM OPERATIONS	210,267
LIFE INSURANCE IN FORCE	71,307,000
A&H PREMIUM WRITTEN	65,741,475
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	46,395
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,527,965
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	51,561

NATIONAL GUARDIAN LIFE INS CO
P. O. BOX 1191
MADISON, WI 53701-1191
DOM: WI

ASSETS	303,872,011
LIABILITIES	279,004,159
CAPITAL STOCK	
SURPLUS	24,867,852
NET GAIN OR LOSS FROM OPERATIONS	2,524,258
LIFE INSURANCE IN FORCE	3,762,504
A&H PREMIUM WRITTEN	769,712
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	237,668
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,099
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,565

NATIONAL HOME LIFE ASSURANCE CO

VALLEY FORGE, PA 19493
DOM: MO

ASSETS	2,510,542,815
LIABILITIES	2,362,897,169
CAPITAL STOCK	1,111,000
SURPLUS	146,534,646
NET GAIN OR LOSS FROM OPERATIONS	21,951,979
LIFE INSURANCE IN FORCE	8,766,406,000
A&H PREMIUM WRITTEN	205,331,290
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,257,406
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,300,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	267,913,108
MISSOURI PREMIUM TAX/RETALIATORY TAX	309,731

NATIONAL CATHOLIC SOCIETY OF FORESTERS
446 E. ONTARIO STREET
CHICAGO, IL 60611
DOM: IL

ASSETS	65,612,989
LIABILITIES	48,183,639
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	17,429,349
NET GAIN OR LOSS FROM OPERATIONS	1,317,491
LIFE INSURANCE IN FORCE	127,699,171
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,763
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL FIDELITY LIFE INS CO
P. O. BOX 2986
OVERLAND PARK, KS 66201
DOM: MO

ASSETS	398,307,973
LIABILITIES	367,734,989
CAPITAL STOCK	3,125,000
SURPLUS	27,447,984
NET GAIN OR LOSS FROM OPERATIONS	3,557,051
LIFE INSURANCE IN FORCE	2,603,630
A&H PREMIUM WRITTEN	3,706,007
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,736,650
MISSOURI A&H DIRECT PREMIUMS WRITTEN	614,892
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	41,344

NATIONAL FRATERNAL SOCIETY OF THE DEAF
1300 W. NORTHWEST HIGHWAY
MT. PROSPECT, IL 60056
DOM: IL

ASSETS	9,546,700
LIABILITIES	8,279,906
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,266,794
NET GAIN OR LOSS FROM OPERATIONS	60,010
LIFE INSURANCE IN FORCE	24,403,818
A&H PREMIUM WRITTEN	39,967
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,904
MISSOURI A&H DIRECT PREMIUMS WRITTEN	462
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL HEALTH INSURANCE COMPANY
P. O. BOX 619999
DFW AIRPORT, TX 75261-9999
DOM: TX

ASSETS	26,426,550
LIABILITIES	13,754,799
CAPITAL STOCK	2,000,000
SURPLUS	10,671,751
NET GAIN OR LOSS FROM OPERATIONS	2,319,062
LIFE INSURANCE IN FORCE	16,845,000
A&H PREMIUM WRITTEN	36,717,827
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,956
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,377,027
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	700,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	59,531

NATIONAL HOME LIFE ASSUR CO OF NY
ONE MARINE MIDLAND PLAZA
BINGHAMTON, NY 13902
DOM: NY

ASSETS	117,228,768
LIABILITIES	101,009,690
CAPITAL STOCK	2,000,000
SURPLUS	14,219,078
NET GAIN OR LOSS FROM OPERATIONS	3,047,584
LIFE INSURANCE IN FORCE	922,116,000
A&H PREMIUM WRITTEN	13,029,074
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	484,877
MISSOURI A&H DIRECT PREMIUMS WRITTEN	647,886
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	500,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	22,655

NATIONAL LIFE INSURANCE CO
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604

DOM: VT

ASSETS	3,390,588,492
LIABILITIES	3,229,066,478
CAPITAL STOCK	
SURPLUS	161,522,014
NET GAIN OR LOSS FROM OPERATIONS	-37,296,958
LIFE INSURANCE IN FORCE	22,953,428,000
A&H PREMIUM WRITTEN	35,001,337
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,273,857
MISSOURI A&H DIRECT PREMIUMS WRITTEN	420,199
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	72,068

NATIONAL OLD LINE INS CO
P. O. BOX 2900
LITTLE ROCK, AR 72203

DOM: AR

ASSETS	335,533,198
LIABILITIES	237,702,695
CAPITAL STOCK	4,400,649
SURPLUS	93,429,855
NET GAIN OR LOSS FROM OPERATIONS	16,800,478
LIFE INSURANCE IN FORCE	3,612,960,913
A&H PREMIUM WRITTEN	4,564,427
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,302,172
MISSOURI A&H DIRECT PREMIUMS WRITTEN	752,424
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,024,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	102,081

NATIONAL RESERVE LIFE INS COMPANY
P. O. BOX 419139
KANSAS CITY, MO 64141-6139

DOM: SD

ASSETS	183,275,177
LIABILITIES	128,025,499
CAPITOL STOCK	1,761,599
SURPLUS	53,488,079
NET GAIN OR LOSS FROM OPERATIONS	8,133,725
LIFE INSURANCE IN FORCE	1,539,479
A&H PREMIUM WRITTEN	108,388
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	92,286
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,116

NATIONAL STATES INS COMPANY
11433 OLDE CABIN ROAD
ST. LOUIS, MO 63141

DOM: MO

ASSETS	40,132,091
LIABILITIES	25,758,281
CAPITAL STOCK	2,000,000
SURPLUS	12,373,810
NET GAIN OR LOSS FROM OPERATIONS	4,393,417
LIFE INSURANCE IN FORCE	4,329,000
A&H PREMIUM WRITTEN	40,673,144
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	74,409
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,680,594
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,615,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	32,292

NATIONAL WESTERN LIFE INS CO
840 E. ANDERSON LANE
AUSTIN, TX 78752-1602

DOM: CO

ASSETS	780,602,556
LIABILITIES	741,706,326
CAPITAL STOCK	3,477,819
SURPLUS	35,418,411
NET GAIN OR LOSS FROM OPERATIONS	5,239,889
LIFE INSURANCE IN FORCE	3,802,388,000
A&H PREMIUM WRITTEN	63,070
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,439,709
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,614,510
MISSOURI PREMIUM TAX/RETALIATORY TAX	54,748

NATIONAL MOTOR CLUB LIFE & ACCIDENT INS CO
2711 CEDAR SPRINGS
DALLAS, TX 75201

DOM: TX

ASSETS	4,811,601
LIABILITIES	1,945,991
CAPITAL STOCK	1,200,000
SURPLUS	1,665,610
NET GAIN OR LOSS FROM OPERATIONS	892,040
LIFE INSURANCE IN FORCE	1,890,000
A&H PREMIUM WRITTEN	927,489
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	99,893
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,449

NATIONAL PENSION LIFE INS CO
666 FIFTH AVENUE
NEW YORK, NY 10103

ASSETS	8,877,903
LIABILITIES	1,902,472
CAPITAL STOCK	2,500,000
SURPLUS	4,475,431
NET GAIN OR LOSS FROM OPERATIONS	1,743,834
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	325

NATIONAL SLOVAK SOCIETY OF THE U.S.A.
2325 E. CARSON STREET
PITTSBURGH, PA 15203

DOM: PA

ASSETS	14,455,306
LIABILITIES	12,574,765
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,880,541
NET GAIN OR LOSS FROM OPERATIONS	75,400
LIFE INSURANCE IN FORCE	26,392,174
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,803
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NATIONAL TRAVELERS LIFE INS CO
820 KEOSAUQUA WAY
DES MOINES, IA 50309

DOM: IA

ASSETS	214,400,969
LIABILITIES	192,096,983
CAPITAL STOCK	
SURPLUS	22,303,986
NET GAIN OR LOSS FROM OPERATIONS	4,245,022
LIFE INSURANCE IN FORCE	2,024,334
A&H PREMIUM WRITTEN	12,748,220
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,622,383
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,297,659
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	71,540

NATIONWIDE LIFE INS COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

DOM: OH

ASSETS	6,444,987,165
LIABILITIES	6,091,496,882
CAPITAL STOCK	3,814,779
SURPLUS	349,675,504
NET GAIN OR LOSS FROM OPERATIONS	46,520,018
LIFE INSURANCE IN FORCE	18,498,069,000
A&H PREMIUM WRITTEN	305,644,456
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,820,425
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,765,662
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	101,870

NATIONWIDE VARIABLE LIFE INS CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

DOM: OH

ASSETS	8,839,088
LIABILITIES	279,288
CAPITAL STOCK	2,640,000
SURPLUS	5,919,800
NET GAIN OR LOSS FROM OPERATIONS	386,957
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NEW CENTURY LIFE INS CO
P. O. BOX 24357
NASHVILLE, TN 37202

DOM: CA

ASSETS	103,395,643
LIABILITIES	34,237,679
CAPITAL STOCK	2,000,000
SURPLUS	69,157,963
NET GAIN OR LOSS FROM OPERATIONS	6,798,929
LIFE INSURANCE IN FORCE	163,288,623
A&H PREMIUM WRITTEN	1,708,359
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	873

NEW ENGLAND MUTUAL LIFE INS CO
501 BOYLSTON STREET
BOSTON, MA 02117

DOM: MA

ASSETS	12,827,256,273
LIABILITIES	12,282,456,383
CAPITOL STOCK	
SURPLUS	544,799,890
NET GAIN OR LOSS FROM OPERATIONS	6,515,023
LIFE INSURANCE IN FORCE	59,358,851
A&H PREMIUM WRITTEN	216,723,398
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,473,983
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,109,962
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	244,095

NEW JERSEY LIFE INS COMPANY
PARK 80 WEST I
SADDLE BROOK, NJ 07662

DOM: NJ

ASSETS	174,956,647
LIABILITIES	164,860,331
CAPITAL STOCK	1,200,000
SURPLUS	8,896,316
NET GAIN OR LOSS FROM OPERATIONS	1,140,282
LIFE INSURANCE IN FORCE	281,921,000
A&H PREMIUM WRITTEN	24,620
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	313,963
MISSOURI A&H DIRECT PREMIUMS WRITTEN	805
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	223,875
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,535

NEW YORK LIFE INS & ANNUITY CORP
51 MADISON AVENUE
NEW YORK, NY 10010

DOM: DE

ASSETS	5,481,665,899
LIABILITIES	5,310,772,085
CAPITAL STOCK	2,500,000
SURPLUS	168,393,815
NET GAIN OR LOSS FROM OPERATIONS	21,664,727
LIFE INSURANCE IN FORCE	36,293,771
A&H PREMIUM WRITTEN	2,536,210
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	37,327,476
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	311,178

NEW AMERICAN LIFE INS COMPANY
3301 W. BROADWAY STREET
COLUMBIA, MO 65203

DOM: MO

ASSETS	27,080,426
LIABILITIES	20,943,976
CAPITAL STOCK	600,000
SURPLUS	5,536,450
NET GAIN OR LOSS FROM OPERATIONS	685,824
LIFE INSURANCE IN FORCE	406,823,548
A&H PREMIUM WRITTEN	162,135
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,127,399
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150,445
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	21,157,435
MISSOURI PREMIUM TAX	39,200

NEW ENGLAND GENERAL LIFE INS CO
501 BOYLSTON STREET, 399 B-2
BOSTON, MA 02117

DOM: DE

ASSETS	110,572,882
LIABILITIES	92,572,024
CAPITAL STOCK	3,600,000
SURPLUS	14,400,859
NET GAIN OR LOSS FROM OPERATIONS	2,851,761
LIFE INSURANCE IN FORCE	5,217,000
A&H PREMIUM WRITTEN	30,043,419
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	79,380
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,668

NEW ENGLAND VARIABLE LIFE INS CO
501 BOYLSTON STREET
BOSTON, MA 02117

DOM: DE

ASSETS	14,424,262
LIABILITIES	5,734,999
CAPITAL STOCK	2,500,000
SURPLUS	6,189,254
NET GAIN OR LOSS FROM OPERATIONS	284,678
LIFE INSURANCE IN FORCE	214,062
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,931
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,535

NEW YORK LIFE & HEALTH INS CO
51 MADISON AVENUE
NEW YORK, NY 10010

DOM: DE

ASSETS	11,906,985
LIABILITIES	160,040
CAPITAL STOCK	2,000,000
SURPLUS	9,746,951
NET GAIN OR LOSS FROM OPERATIONS	531,764
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

NEW YORK LIFE INS COMPANY
51 MADISON AVENUE
NEW YORK, NY 10010

DOM: NY

ASSETS	29,793,627,336
LIABILITIES	28,032,243,697
CAPITAL STOCK	
SURPLUS	1,761,383,639
NET GAIN OR LOSS FROM OPERATIONS	121,740,055
LIFE INSURANCE IN FORCE	125,463,007
A&H PREMIUM WRITTEN	762,541,049
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	118,010,075
MISSOURI A&H DIRECT PREMIUMS WRITTEN	40,918,266
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,615,853

NN INVESTORS LIFE INS COMPANY
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

DOM: IA

ASSETS	268,994,265
LIABILITIES	211,626,120
CAPITAL STOCK	2,660,000
SURPLUS	54,708,145
NET GAIN OR LOSS FROM OPERATIONS	9,237,479
LIFE INSURANCE IN FORCE	1,599,058
A&H PREMIUM WRITTEN	122,553,230
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	99,504
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,000,444
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,688

NORTH AMERICAN CO FOR LIFE & HEALTH INS
222 S. RIVERSIDE PLAZA
CHICAGO, IL 60606

DOM: IL

ASSETS	649,110,617
LIABILITIES	519,810,230
CAPITAL STOCK	2,000,000
SURPLUS	127,300,387
NET GAIN OR LOSS FROM OPERATIONS	36,873,282
LIFE INSURANCE IN FORCE	12,410,518,000
A&H PREMIUM WRITTEN	3,747,843
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,589,468
MISSOURI A&H DIRECT PREMIUMS WRITTEN	203,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	70,105

NORTH AMERICAN LIFE & CASUALTY CO
1750 HENNEPIN AVENUE
MINNEAPOLIS, MN 55403

DOM: MN

ASSETS	742,205,563
LIABILITIES	682,291,996
CAPITOL STOCK	20,000,000
SURPLUS	59,913,567
NET GAIN OR LOSS FROM OPERATIONS	7,628,560
LIFE INSURANCE IN FORCE	25,277,525,000
A&H PREMIUM WRITTEN	102,760,431
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,626,362
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,284,346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	102,172

NORTH AMERICAN REASSURANCE CO
237 PARK AVENUE
NEW YORK, NY 10017

DOM: NY

ASSETS	536,733,228
LIABILITIES	469,753,199
CAPITAL STOCK	3,000,000
SURPLUS	63,980,029
NET GAIN OR LOSS FROM OPERATIONS	-10,373,025
LIFE INSURANCE IN FORCE	59,545,022
A&H PREMIUM WRITTEN	32,494,167
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NORTHBROOK LIFE INS COMPANY
ALLSTATE PLAZA SOUTH, G6C
NORTHBROOK, IL 60062

DOM: IL

ASSETS	383,641,371
LIABILITIES	344,720,946
CAPITAL STOCK	2,500,000
SURPLUS	36,420,425
NET GAIN OR LOSS FROM OPERATIONS	2,362,436
LIFE INSURANCE IN FORCE	7,297,187
A&H PREMIUM WRITTEN	159,065,733
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,166,099
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,081,331
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	130,360

NORTH AMERICAN BENEFIT ASSOCIATION
P. O. BOX 5020
PORT HURON, MI 48061-5020

DOM: MI

ASSETS	107,052,410
LIABILITIES	79,897,476
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	27,154,934
NET GAIN OR LOSS FROM OPERATIONS	300,440
LIFE INSURANCE IN FORCE	343,189,677
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,515
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NORTH AMERICAN EQUITABLE LIFE ASSUR CO
P. O. BOX 625
COLUMBUS, OH 43216

DOM: OH

ASSETS	22,936,529
LIABILITIES	16,854,189
CAPITAL STOCK	1,000,000
SURPLUS	5,082,340
NET GAIN OR LOSS FROM OPERATIONS	-253,161
LIFE INSURANCE IN FORCE	128,615,000
A&H PREMIUM WRITTEN	443,736
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,203
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,813
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	172,500
MISSOURI PREMIUM TAX/RETALIATORY TAX	190

NORTH AMERICAN LIFE ASSURANCE COMPANY
5650 YONGE STREET
NORTH YORK, ONTARIO, CN M2M 4G4

DOM: CN

ASSETS	389,803,292
LIABILITIES	384,352,674
CAPITAL STOCK	
SURPLUS	5,450,618
NET GAIN OR LOSS FROM OPERATIONS	8,002,666
LIFE INSURANCE IN FORCE	8,564,860,000
A&H PREMIUM WRITTEN	16,128,163
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	142,661
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,511
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,021

NORTH AMERICAN UNION LIFE ASSUR SOCIETY
70 E. LAKE STREET, SUITE 1018
CHICAGO, IL 60601

DOM: IL

ASSETS	4,215,645
LIABILITIES	2,454,439
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,761,206
NET GAIN OR LOSS FROM OPERATIONS	-36,893
LIFE INSURANCE IN FORCE	6,148,373
A&H PREMIUM WRITTEN	10,909
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,578
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

NORTH CAROLINA MUTUAL LIFE INS CO
MUTUAL PLAZA
DURHAM, NC 27701

DOM: NC

ASSETS	214,538,601
LIABILITIES	193,034,575
CAPITAL STOCK	
SURPLUS	21,504,026
NET GAIN OR LOSS FROM OPERATIONS	1,281,677
LIFE INSURANCE IN FORCE	9,711,580,000
A&H PREMIUM WRITTEN	14,876,850
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,817
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25,674
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	862

LIFE COMPANIES

NORTH CENTRAL LIFE INS CO
P. O. BOX 64139
ST. PAUL, MN 55164

DOM: MN

ASSETS	154,112,326
LIABILITIES	143,629,771
CAPITAL STOCK	2,500,000
SURPLUS	7,982,555
NET GAIN OR LOSS FROM OPERATIONS	-1,808,153
LIFE INSURANCE IN FORCE	2,005,907,000
A&H PREMIUM WRITTEN	29,769,635
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	866,241
MISSOURI A&H DIRECT PREMIUMS WRITTEN	553,707
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	28,420

NORTHWESTERN MUTUAL LIFE INS CO
720 E. WISCONSIN AVENUE
MILWAUKEE, WI 53202

DOM: WI

ASSETS	20,187,342,733
LIABILITIES	19,333,991,985
CAPITAL STOCK	
SURPLUS	853,350,748
NET GAIN OR LOSS FROM OPERATIONS	16,873,250
LIFE INSURANCE IN FORCE	99,836,605,000
A&H PREMIUM WRITTEN	132,776,662
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	40,222,970
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,623,837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	650,797

NORTHWESTERN SECURITY LIFE INS CO
P. O. BOX 825
WILKESBORO, NC 28697

DOM: NC

ASSETS	118,978,213
LIABILITIES	103,727,750
CAPITOL STOCK	1,200,000
SURPLUS	14,050,463
NET GAIN OR LOSS FROM OPERATIONS	653,141
LIFE INSURANCE IN FORCE	1,437,588,000
A&H PREMIUM WRITTEN	-222,139
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	-1,649
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-4,273
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	266

NRG AMERICA LIFE REASSURANCE CORP
3 MELLON BANK CENTER
PHILADELPHIA, PA 19102

DOM: DE

ASSETS	223,693,797
LIABILITIES	210,257,679
CAPITAL STOCK	3,600,000
SURPLUS	9,836,118
NET GAIN OR LOSS FROM OPERATIONS	51,150
LIFE INSURANCE IN FORCE	10,187,742
A&H PREMIUM WRITTEN	105,107,943
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

OHIO LIFE INSURANCE CO
136 N. THIRD STREET
HAMILTON, OH 45025

DOM: OH

ASSETS	151,429,700
LIABILITIES	130,551,886
CAPITAL STOCK	1,100,000
SURPLUS	19,777,813
NET GAIN OR LOSS FROM OPERATIONS	6,534,652
LIFE INSURANCE IN FORCE	3,670,406
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	74,791
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,676

NORTHERN LIFE INS COMPANY
P. O. BOX 12530
SEATTLE, WA 98111

DOM: WA

ASSETS	1,027,196,613
LIABILITIES	970,423,024
CAPITAL STOCK	1,500,000
SURPLUS	55,273,589
NET GAIN OR LOSS FROM OPERATIONS	10,763,203
LIFE INSURANCE IN FORCE	4,180,795,734
A&H PREMIUM WRITTEN	427,246
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,318,783
MISSOURI A&H DIRECT PREMIUMS WRITTEN	262
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,633

NORTHWESTERN NATIONAL LIFE INS CO
20 WASHINGTON AVENUE, SOUTH
MINNEAPOLIS, MN 55440

DOM: MN

ASSETS	4,146,789,803
LIABILITIES	3,857,255,515
CAPITAL STOCK	13,975,000
SURPLUS	275,559,288
NET GAIN OR LOSS FROM OPERATIONS	50,446,677
LIFE INSURANCE IN FORCE	54,134,949,000
A&H PREMIUM WRITTEN	153,121,636
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,645,961
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,353,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	152,921

NORTH WEST LIFE ASSUR CO OF CN
P. O. BOX F-118
BLAINE, WA 98230

DOM: CN

ASSETS	171,826,246
LIABILITIES	168,305,813
CAPITAL STOCK	750,000
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	99,937,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

OCCIDENTAL LIFE INS CO OF NC
P. O. BOX 10234
RALEIGH, NC 27605

DOM: NC

ASSETS	206,671,333
LIABILITIES	187,060,253
CAPITAL STOCK	2,500,000
SURPLUS	17,111,080
NET GAIN OR LOSS FROM OPERATIONS	-2,038,617
LIFE INSURANCE IN FORCE	2,089,333
A&H PREMIUM WRITTEN	3,602,602
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	149,693
MISSOURI A&H DIRECT PREMIUMS WRITTEN	291
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,892

OHIO NATIONAL LIFE ASSUR CORPORATION
P. O. BOX 237
CINCINNATI, OH 45201

DOM: OH

ASSETS	129,655,934
LIABILITIES	103,008,412
CAPITAL STOCK	7,500,006
SURPLUS	19,147,516
NET GAIN OR LOSS FROM OPERATIONS	1,794,374
LIFE INSURANCE IN FORCE	5,353,950,000
A&H PREMIUM WRITTEN	1,119,480
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,005,075
MISSOURI A&H DIRECT PREMIUMS WRITTEN	66,856
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,904

LIFE COMPANIES

OHIO NATIONAL LIFE INS CO
P. O. BOX 237
CINCINNATI, OH 45201

DOM: OH

ASSETS	1,322,210,387
LIABILITIES	1,239,319,612
CAPITAL STOCK	
SURPLUS	82,890,775
NET GAIN OR LOSS FROM OPERATIONS	2,216,457
LIFE INSURANCE IN FORCE	7,655,513,000
A&H PREMIUM WRITTEN	7,268,817
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,378,778
MISSOURI A&H DIRECT PREMIUMS WRITTEN	269,892
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	41,356

OLD AMERICAN INSURANCE CO
P. O. BOX 573
KANSAS CITY, MO 64141

DOM: MO

ASSETS	158,613,986
LIABILITIES	116,870,817
CAPITAL STOCK	3,036,850
SURPLUS	38,706,379
NET GAIN OR LOSS FROM OPERATIONS	3,840,951
LIFE INSURANCE IN FORCE	599,995,000
A&H PREMIUM WRITTEN	16,680,990
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,930,616
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,971,447
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	75,822,608
MISSOURI PREMIUM TAX/RETALIATORY TAX	154,652

OLD RELIABLE LIFE INS COMPANY
231 W. LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119

DOM: MO

ASSETS	1,715,431
LIABILITIES	6,685
CAPITOL STOCK	600,000
SURPLUS	1,108,746
NET GAIN OR LOSS FROM OPERATIONS	83,429
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	800,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

OLD UNITED LIFE INSURANCE COMPANY
P. O. BOX 795
SHAWNEE MISSION, KS 66201

DOM: AZ

ASSETS	9,745,230
LIABILITIES	5,680,277
CAPITAL STOCK	1,000,000
SURPLUS	3,064,953
NET GAIN OR LOSS FROM OPERATIONS	387,464
LIFE INSURANCE IN FORCE	121,231,000
A&H PREMIUM WRITTEN	430,488
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	87,229
MISSOURI A&H DIRECT PREMIUMS WRITTEN	83,629
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,512

OMAHA FINANCIAL LIFE INS CO
P. O. BOX 35820
MINNEAPOLIS, MN 55435

DOM: MN

ASSETS	48,410,363
LIABILITIES	27,510,950
CAPITAL STOCK	1,500,000
SURPLUS	19,399,413
NET GAIN OR LOSS FROM OPERATIONS	880,961
LIFE INSURANCE IN FORCE	1,864,184
A&H PREMIUM WRITTEN	330,203
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,734,119
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,232,538
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	159,383

OHIO STATE LIFE INS CO
2500 FARMERS DRIVE
COLUMBUS, OH 43085

DOM: OH

ASSETS	492,709,006
LIABILITIES	392,527,872
CAPITAL STOCK	1,997,990
SURPLUS	98,183,144
NET GAIN OR LOSS FROM OPERATIONS	4,145,824
LIFE INSURANCE IN FORCE	5,768,056,000
A&H PREMIUM WRITTEN	112,374,676
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	617,707
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,780,695
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	136,245

OLD LINE LIFE INS CO OF AMERICA
P. O. BOX 401
MILWAUKEE, WI 53201-0401

DOM: WI

ASSETS	524,525,992
LIABILITIES	416,468,969
CAPITAL STOCK	1,728,000
SURPLUS	106,329,023
NET GAIN OR LOSS FROM OPERATIONS	16,871,477
LIFE INSURANCE IN FORCE	25,991,811,000
A&H PREMIUM WRITTEN	1,782,162
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,245,387
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	63,901

OLD REPUBLIC LIFE INS CO
307 N. MICHIGAN AVENUE
CHICAGO, IL 60601

DOM: IL

ASSETS	192,815,540
LIABILITIES	165,545,264
CAPITAL STOCK	1,828,432
SURPLUS	25,441,844
NET GAIN OR LOSS FROM OPERATIONS	1,169,239
LIFE INSURANCE IN FORCE	2,903,172
A&H PREMIUM WRITTEN	5,091,024
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	766,014
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,357,202
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	42,594

OLD WESTERN LIFE INS CO
P. O. BOX 618
COLUMBIA, MO 65205

DOM: MO

ASSETS	6,344,932
LIABILITIES	3,511,100
CAPITAL STOCK	1,002,000
SURPLUS	1,831,832
NET GAIN OR LOSS FROM OPERATIONS	437,804
LIFE INSURANCE IN FORCE	119,215
A&H PREMIUM WRITTEN	836,607
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,350,698
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,251,518
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,244,016
MISSOURI PREMIUM TAX/RETALIATORY TAX	51,971

ORANGE STATE LIFE & HEALTH INS CO
2400 W. BAY DRIVE
LARGO, FL 33540

DOM: FL

ASSETS	19,667,358
LIABILITIES	12,237,604
CAPITAL STOCK	2,500,000
SURPLUS	4,929,754
NET GAIN OR LOSS FROM OPERATIONS	502,457
LIFE INSURANCE IN FORCE	4,493,000
A&H PREMIUM WRITTEN	17,925,623
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,126
MISSOURI A&H DIRECT PREMIUMS WRITTEN	62,868
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,470

OZARK BENEFIT ASSOCIATION LIFE INS CO
P. O. BOX 100
SIKESTON, MO 63801
DOM: MO

ASSETS	177,337
LIABILITIES	10,732
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	166,605
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	2,755,400
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	105,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

OZARK NATIONAL LIFE INS CO
P. O. BOX 2059
KANSAS CITY, MO 64142
DOM: MO

ASSETS	96,552,763
LIABILITIES	87,196,540
CAPITAL STOCK	1,070,000
SURPLUS	8,286,223
NET GAIN OR LOSS FROM OPERATIONS	7,020,548
LIFE INSURANCE IN FORCE	1,760,785,000
A&H PREMIUM WRITTEN	1,313,194
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,193,758
MISSOURI A&H DIRECT PREMIUMS WRITTEN	506,408
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,230,492
MISSOURI PREMIUM TAX	150,590

PACIFIC FIDELITY LIFE INS CO
4333 EDGEWOOD ROAD, N.E.
CEDAR RAPIDS, IA 52499

ASSETS	607,029,213
LIABILITIES	582,442,806
CAPITAL STOCK	1,500,000
SURPLUS	23,086,407
NET GAIN OR LOSS FROM OPERATIONS	2,153,751
LIFE INSURANCE IN FORCE	1,329,156
A&H PREMIUM WRITTEN	9,255,119
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	428,296
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,251
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	68,546

PACFIIC FINANCIAL LIFE INS CO
P. O. BOX 9000
NEWPORT BEACH, CA 92658
DOM: CA

ASSETS	5,654,531
LIABILITIES	673,198
CAPITAL STOCK	1,000,000
SURPLUS	3,981,333
NET GAIN OR LOSS FROM OPERATIONS	208,960
LIFE INSURANCE IN FORCE	93,614
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	307

PACIFIC GUARDIAN LIFE INS CO, LTD.
1600 KAPIOLANI BOULEVARD, SUITES 1600 & 1700
HONOLULU, HI 96814
DOM:HI

ASSETS	50,600,466
LIABILITIES	35,753,701
CAPITOL STOCK	6,000,000
SURPLUS	8,846,765
NET GAIN OR LOSS FROM OPERATIONS	88,994
LIFE INSURANCE IN FORCE	2,459,527
A&H PREMIUM WRITTEN	5,299,040
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,508
MISSOURI A&H DIRECT PREMIUMS WRITTEN	55
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	276

PACIFIC MUTUAL LIFE INS COMPANY
P. O. BOX 9000
NEWPORT BEACH, CA 92658
DOM: CA

ASSETS	5,515,535,378
LIABILITIES	5,297,696,158
CAPITAL STOCK	
SURPLUS	217,839,220
NET GAIN OR LOSS FROM OPERATIONS	7,685,511
LIFE INSURANCE IN FORCE	30,696,149,000
A&H PREMIUM WRITTEN	318,751,477
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	74,772,438
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,765,296
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,016,617

PACIFIC STANDARD LIFE INS CO
3820 CHILES ROAD
DAVIS, CA 95616-4397
DOM: AZ

ASSETS	186,509,039
LIABILITIES	163,690,690
CAPITAL STOCK	1,200,000
SURPLUS	21,618,349
NET GAIN OR LOSS FROM OPERATIONS	-926,748
LIFE INSURANCE IN FORCE	3,434,622,000
A&H PREMIUM WRITTEN	8,705,983
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	135,384
MISSOURI A&H DIRECT PREMIUMS WRITTEN	144,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,585

PAN-AMERICAN ASSURANCE CO
P. O. BOX 53372
NEW ORLEANS, LA 70153
DOM: LA

ASSETS	91,028,687
LIABILITIES	80,382,770
CAPITAL STOCK	1,500,000
SURPLUS	9,145,917
NET GAIN OR LOSS FROM OPERATIONS	-1,980,635
LIFE INSURANCE IN FORCE	2,098,810,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	765,798
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,295

PAN-AMERICAN LIFE INS CO
601 POYDRAS STREET
NEW ORLEANS, LA 70130
DOM: LA

ASSETS	1,190,887,615
LIABILITIES	1,102,553,293
CAPITAL STOCK	500,000
SURPLUS	87,834,322
NET GAIN OR LOSS FROM OPERATIONS	6,560,189
LIFE INSURANCE IN FORCE	7,037,536,000
A&H PREMIUM WRITTEN	78,451,765
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	785,425
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,187,331
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	78,433

PAN-WESTERN LIFE INS COMPANY
P. O. BOX 949
COLUMBUS, OH 43216
DOM: OH

ASSETS	30,424,697
LIABILITIES	22,480,882
CAPITAL STOCK	1,118,592
SURPLUS	5,951,337
NET GAIN OR LOSS FROM OPERATIONS	606,709
LIFE INSURANCE IN FORCE	124,542
A&H PREMIUM WRITTEN	844,454
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,720
MISSOURI A&H DIRECT PREMIUMS WRITTEN	470
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	70

PAUL REVERE LIFE INS CO
18 CHESTNUT STREET
WORCESTER, MA 01608

DOM: MA

ASSETS	1,295,926,375
LIABILITIES	1,176,488,676
CAPITAL STOCK	9,800,000
SURPLUS	109,637,699
NET GAIN OR LOSS FROM OPERATIONS	27,727,688
LIFE INSURANCE IN FORCE	9,372,625
A&H PREMIUM WRITTEN	286,029,145
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	396,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	120,286

PENINSULAR LIFE INS CO
P. O. BOX 10236
RALEIGH, NC 27605

DOM: FL

ASSETS	102,276,763
LIABILITIES	12,220,911
CAPITAL STOCK	3,625,797
SURPLUS	12,386,001
NET GAIN OR LOSS FROM OPERATIONS	2,970,514
LIFE INSURANCE IN FORCE	628,396,000
A&H PREMIUM WRITTEN	1,587,283
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,100
MISSOURI A&H DIRECT PREMIUMS WRITTEN	644
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	345

PENN INSURANCE & ANNUITY CO
510 WALNUT STREET
PHILADELPHIA, PA 19172

DOM: DE

ASSETS	420,742,216
LIABILITIES	404,777,000
CAPITOL STOCK	2,000,000
SURPLUS	13,965,216
NET GAIN OR LOSS FROM OPERATIONS	-3,384,141
LIFE INSURANCE IN FORCE	4,992,657,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	532,070
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,946

PENNSYLVANIA LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

DOM: PA

ASSETS	385,672,180
LIABILITIES	313,879,921
CAPITAL STOCK	1,516,449
SURPLUS	70,275,810
NET GAIN OR LOSS FROM OPERATIONS	10,534,651
LIFE INSURANCE IN FORCE	6,937,845
A&H PREMIUM WRITTEN	110,557,453
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	726,832
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,874,389
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,500,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	87,495

PENSION LIFE INS CO OF AMERICA
ONE VALLEY FORGE PLAZA
VALLEY FORGE, PA 19487

DOM: NJ

ASSETS	13,844,731
LIABILITIES	7,334,345
CAPITAL STOCK	1,500,000
SURPLUS	5,010,386
NET GAIN OR LOSS FROM OPERATIONS	646,341
LIFE INSURANCE IN FORCE	245,960,000
A&H PREMIUM WRITTEN	3,964,831
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	675
MISSOURI A&H DIRECT PREMIUMS WRITTEN	189
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	37

PAUL REVERE VARIABLE ANNUITY CO
18 CHESTNUT STREET
WORCESTER, MA 01608

DOM: MA

ASSETS	681,770,854
LIABILITIES	651,683,308
CAPITAL STOCK	2,500,000
SURPLUS	27,587,546
NET GAIN OR LOSS FROM OPERATIONS	8,624,270
LIFE INSURANCE IN FORCE	190,813
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	583,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	56,282

PENN DIVERSIFIED INS & ANNUITY CO
510 WALNUT STREET
PHILADELPHIA, PA 19172

DOM: MO

ASSETS	317,304,843
LIABILITIES	302,765,269
CAPITAL STOCK	2,000,000
SURPLUS	12,539,574
NET GAIN OR LOSS FROM OPERATIONS	1,638,304
LIFE INSURANCE IN FORCE	1,358,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	32,273
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,432,856
MISSOURI PREMIUM TAX/RETALIATORY TAX	645

PENN MUTUAL LIFE INS COMPANY
530 WALNUT STREET
PHILADELPHIA, PA 19172

DOM: PA

ASSETS	3,841,006,495
LIABILITIES	3,662,349,768
CAPITAL STOCK	
SURPLUS	178,656,727
NET GAIN OR LOSS FROM OPERATIONS	19,499,085
LIFE INSURANCE IN FORCE	18,963,253,000
A&H PREMIUM WRITTEN	-3,008,351
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,989,337
MISSOURI A&H DIRECT PREMIUMS WRITTEN	121,285
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	43,335

PENNSYLVANIA NATIONAL LIFE INS CO
P. O. BOX 3899
HARRISBURG, PA 17105

DOM: PA

ASSETS	87,143,618
LIABILITIES	82,535,312
CAPITAL STOCK	1,147,602
SURPLUS	4,608,306
NET GAIN OR LOSS FROM OPERATIONS	404,018
LIFE INSURANCE IN FORCE	496,821
A&H PREMIUM WRITTEN	683,324
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	109,424
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,117
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,985

PHARMACISTS LIFE INS CO
P. O. BOX 370
ALGONA, IA 50511

DOM: IA

ASSETS	2,967,361
LIABILITIES	644,880
CAPITAL STOCK	1,000,000
SURPLUS	1,322,481
NET GAIN OR LOSS FROM OPERATIONS	38,398
LIFE INSURANCE IN FORCE	18,065,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,534
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	211

LIFE COMPANIES

PHF LIFE INSURANCE COMPANY
78 W. MICHIGAN AVENUE
BATTLE CREEK, MI 49017

DOM: MI

ASSETS	164,403,108
LIABILITIES	136,894,019
CAPITAL STOCK	2,500,000
SURPLUS	25,009,089
NET GAIN OR LOSS FROM OPERATIONS	10,455,985
LIFE INSURANCE IN FORCE	2,502,576
A&H PREMIUM WRITTEN	31,416,764
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PHILADELPHIA LIFE INS COMPANY
ONE INDEPENDENCE MALL
PHILADELPHIA, PA 19106

DOM: PA

ASSETS	1,068,524,608
LIABILITIES	956,077,556
CAPITAL STOCK	3,000,000
SURPLUS	109,447,052
NET GAIN OR LOSS FROM OPERATIONS	-27,890,786
LIFE INSURANCE IN FORCE	19,216,686,000
A&H PREMIUM WRITTEN	1,565,315
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,935,173
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,608
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	78,774

PHOENIX AMERICAN LIFE INS CO
1 AMERICAN ROW
HARTFORD, CT 06115

DOM: DE

ASSETS	101,836,842
LIABILITIES	97,235,282
CAPITOL STOCK	1,500,000
SURPLUS	1,601,559
NET GAIN OR LOSS FROM OPERATIONS	-2,215,106
LIFE INSURANCE IN FORCE	598,849
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	140,737
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,736

PHYSICIANS HEALTH PLAN OF GREATER ST. LOUIS
1807 PARK 270 DRIVE
ST. LOUIS, MO 63146

DOM: MO

ASSETS	754,780
LIABILITIES	208,548
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	546,232
NET GAIN OR LOSS FROM OPERATIONS	660,013
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	383,442
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PHYSICIANS MUTUAL INS CO
P. O. BOX 3313
OMAHA, NE 68103

DOM: NE

ASSETS	327,132,842
LIABILITIES	201,873,160
CAPITAL STOCK	
SURPLUS	125,259,682
NET GAIN OR LOSS FROM OPERATIONS	16,070,770
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	246,879,823
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,418,239
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	168,365

PHILADELPHIA AMERICAN LIFE INS CO
P. O. BOX 2465
HOUSTON, TX 77252

DOM: PA

ASSETS	154,608,852
LIABILITIES	130,260,661
CAPITAL STOCK	3,000,000
SURPLUS	21,348,191
NET GAIN OR LOSS FROM OPERATIONS	357,237
LIFE INSURANCE IN FORCE	4,510,406,000
A&H PREMIUM WRITTEN	14,969,895
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	165,211
MISSOURI A&H DIRECT PREMIUMS WRITTEN	176,853
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,901

PHILADELPHIA-UNITED LIFE INS CO
4500 CITY AVENUE
PHILADELPHIA, PA 19131

DOM: PA

ASSETS	32,589,356
LIABILITIES	20,387,115
CAPITAL STOCK	1,980,330
SURPLUS	10,221,911
NET GAIN OR LOSS FROM OPERATIONS	1,114,994
LIFE INSURANCE IN FORCE	102,811,670
A&H PREMIUM WRITTEN	67,195
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	282
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16

PHOENIX MUTUAL LIFE INS CO
1 AMERICAN ROW
HARTFORD, CT 06115

DOM: CT

ASSETS	4,719,181,174
LIABILITIES	4,508,994,965
CAPITAL STOCK	
SURPLUS	210,186,209
NET GAIN OR LOSS FROM OPERATIONS	6,264,636
LIFE INSURANCE IN FORCE	55,151,737
A&H PREMIUM WRITTEN	152,161,779
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,033,515
MISSOURI A&H DIRECT PREMIUMS WRITTEN	900,540
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	148,884

PHYSICIANS LIFE INS CO
P. O. BOX 3272
OMAHA, NE 68103

DOM: NE

ASSETS	71,434,918
LIABILITIES	59,081,900
CAPITAL STOCK	1,500,000
SURPLUS	10,853,017
NET GAIN OR LOSS FROM OPERATIONS	2,219,909
LIFE INSURANCE IN FORCE	782,880,749
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	753,027
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,054

PIEDMONT AMERICAN LIFE INS CO
P. O. BOX 11107
WINSTON-SALEM, NC 27116

DOM: DE

ASSETS	9,112,810
LIABILITIES	6,410,831
CAPITAL STOCK	1,100,000
SURPLUS	1,601,979
NET GAIN OR LOSS FROM OPERATIONS	81,646
LIFE INSURANCE IN FORCE	156,636
A&H PREMIUM WRITTEN	9,726,568
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	88
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,481
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	191

PIERCE NATIONAL LIFE INSURANCE CO
P. O. BOX 2282, TERMINAL ANNEX
LOS ANGELES, CA 90051

DOM: CA

ASSETS	169,421,868
LIABILITIES	150,100,298
CAPITAL STOCK	2,000,000
SURPLUS	17,321,570
NET GAIN OR LOSS FROM OPERATIONS	4,697,195
LIFE INSURANCE IN FORCE	491,399,466
A&H PREMIUM WRITTEN	68,651
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	383,782
MISSOURI A&H DIRECT PREMIUMS WRITTEN	185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	9,324

PIONEER LIFE INS CO OF ILLINOIS
304 N. MAIN STREET
ROCKFORD, IL 61101

DOM: IL

ASSETS	106,863,883
LIABILITIES	92,341,865
CAPITAL STOCK	2,541,000
SURPLUS	11,981,018
NET GAIN OR LOSS FROM OPERATIONS	795,240
LIFE INSURANCE IN FORCE	1,818,045,000
A&H PREMIUM WRITTEN	19,559,875
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	783,893
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,629,357
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	87,483

PIONEER NATIONAL LIFE INS CO
P. O. BOX 25545
OVERLAND PARK, KS 66225

DOM: KS

ASSETS	4,582,571
LIABILITIES	3,425,430
CAPITOL STOCK	600,000
SURPLUS	557,140
NET GAIN OR LOSS FROM OPERATIONS	-359,053
LIFE INSURANCE IN FORCE	160,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,143
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	242

POLISH NATIONAL ALLIANCE OF THE US OF NA
6100 N. CICERO AVENUE
CHICAGO, IL 60646

DOM: IL

ASSETS	204,951,945
LIABILITIES	178,987,720
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	25,964,225
NET GAIN OR LOSS FROM OPERATIONS	1,953,392
LIFE INSURANCE IN FORCE	516,370,998
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	372,284
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

POLISH WOMEN'S ALLIANCE OF AMERICA
205 S. NORTHWEST HIGHWAY
PARK RIDGE, IL 60068

DOM: IL

ASSETS	36,727,569
LIABILITIES	30,543,808
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,183,760
NET GAIN OR LOSS FROM OPERATIONS	503,839
LIFE INSURANCE IN FORCE	62,039,889
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,091
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PIONEER AMERICAN INS CO
P. O. BOX 240
WACO, TX 76703

DOM: TX

ASSETS	12,456,778
LIABILITIES	5,546,179
CAPITAL STOCK	2,500,000
SURPLUS	4,410,599
NET GAIN OR LOSS FROM OPERATIONS	1,159,923
LIFE INSURANCE IN FORCE	2,053,092
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	33,026
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	767

PIONEER MUTUAL LIFE INS CO
P. O. BOX 2546
FARGO, ND 58108

DOM: ND

ASSETS	158,825,531
LIABILITIES	151,082,079
CAPITAL STOCK	
SURPLUS	7,743,452
NET GAIN OR LOSS FROM OPERATIONS	-1,340,164
LIFE INSURANCE IN FORCE	1,565,662,000
A&H PREMIUM WRITTEN	1,280,535
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	119,361
MISSOURI A&H DIRECT PREMIUMS WRITTEN	207,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,419

PIONEER SECURITY LIFE INS CO
P. O. BOX 2550
WACO, TX 76702

DOM: TX

ASSETS	17,616,784
LIABILITIES	11,661,852
CAPITAL STOCK	2,500,000
SURPLUS	3,454,932
NET GAIN OR LOSS FROM OPERATIONS	488,749
LIFE INSURANCE IN FORCE	67,688,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	591
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12

POLISH ROMAN CATHOLIC UNION OF AM
984 N. MILWAUKEE AVENUE
CHICAGO, IL 60622

DOM: IL

ASSETS	66,646,938
LIABILITIES	54,217,492
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	12,429,446
NET GAIN OR LOSS FROM OPERATIONS	712,384
LIFE INSURANCE IN FORCE	116,435,183
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	26,882
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PRAIRIE STATES LIFE INS CO
P. O. BOX 2730
RAPID CITY, SD 57709

DOM: SD

ASSETS	83,064,927
LIABILITIES	74,062,606
CAPITAL STOCK	2,256,090
SURPLUS	6,746,231
NET GAIN OR LOSS FROM OPERATIONS	1,273,649
LIFE INSURANCE IN FORCE	589,179
A&H PREMIUM WRITTEN	1,077,323
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,227,121
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,117
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	31,233

LIFE COMPANIES

PREFERRED RISK LIFE INS COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265

DOM: CO

ASSETS	111,810,275
LIABILITIES	72,322,061
CAPITAL STOCK	1,919,086
SURPLUS	27,569,128
NET GAIN OR LOSS FROM OPERATIONS	5,355,613
LIFE INSURANCE IN FORCE	1,439,565,000
A&H PREMIUM WRITTEN	2,677,680
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	839,472
MISSOURI A&H DIRECT PREMIUMS WRITTEN	76,780
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,934

PRESBYTERIAN MINISTERS' FUND LIFE & ANNUITY
1809 WALNUT STREET
PHILADELPHIA, PA 19103

DOM: PA

ASSETS	61,744,650
LIABILITIES	57,440,305
CAPITAL STOCK	1,100,000
SURPLUS	3,204,344
NET GAIN OR LOSS FROM OPERATIONS	1,061,692
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PRIME HEALTH, COMMUNITY GROUP HEALTH PLAN
6801 E. 117TH STREET
KANSAS CITY, MO 64134

DOM: MO

ASSETS	12,930,578
LIABILITIES	16,144,649
CAPITOL STOCK	
RESERVES & UNASSIGNED FUNDS	-3,214,071
NET GAIN OR LOSS FROM OPERATIONS	-1,499,701
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	46,379,728
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PRINCIPAL NATIONAL LIFE INS CO
711 HIGH STREET
DES MOINES, IA 50309

DOM: DE

ASSETS	337,839,280
LIABILITIES	315,936,782
CAPITAL STOCK	2,100,000
SURPLUS	19,802,498
NET GAIN OR LOSS FROM OPERATIONS	7,364,039
LIFE INSURANCE IN FORCE	6,790,319
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42,446
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,134

PROFESSIONAL INVESTORS LIFE INS CO
P. O. BOX 2888
TULSA, OK 74101

DOM: OK

ASSETS	36,771,527
LIABILITIES	28,416,283
CAPITAL STOCK	1,000,000
SURPLUS	7,355,244
NET GAIN OR LOSS FROM OPERATIONS	1,275,411
LIFE INSURANCE IN FORCE	104,512,000
A&H PREMIUM WRITTEN	8,403,811
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	323,692
MISSOURI A&H DIRECT PREMIUMS WRITTEN	268,354
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	169,596
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,476

PRESBYTERIAN MINISTERS' FUND
1809 WALNUT STREET
PHILADELPHIA, PA 19103

DOM: PA

ASSETS	348,723,914
LIABILITIES	309,311,823
CAPITAL STOCK	
SURPLUS	39,412,090
NET GAIN OR LOSS FROM OPERATIONS	3,130,478
LIFE INSURANCE IN FORCE	1,740,243
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,013,252
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,995

PRESIDENTIAL LIFE INS CO
69 LYDECKER STREET
NYACK, NY 10960

DOM: NY

ASSETS	1,264,138,933
LIABILITIES	1,221,071,436
CAPITAL STOCK	2,004,500
SURPLUS	41,062,997
NET GAIN OR LOSS FROM OPERATIONS	16,450,687
LIFE INSURANCE IN FORCE	2,027,705,000
A&H PREMIUM WRITTEN	13,752
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	654,066
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,081

PRINCIPAL MUTUAL LIFE INS CO
711 HIGH STREET
DES MOINES, IA 50309

DOM: IA

ASSETS	16,993,646,781
LIABILITIES	16,407,395,684
CAPITAL STOCK	
SURPLUS	586,251,097
NET GAIN OR LOSS FROM OPERATIONS	64,568,414
LIFE INSURANCE IN FORCE	69,452,585,078
A&H PREMIUM WRITTEN	978,868,904
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	27,700,437
MISSOURI A&H DIRECT PREMIUMS WRITTEN	75,324,831
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,760,313

PROFESSIONAL INS CORPORATION
P. O. BOX 1410
JACKSONVILLE, FL 32231

DOM: FL

ASSETS	33,871,440
LIABILITIES	21,743,575
CAPITAL STOCK	1,000,000
SURPLUS	11,127,865
NET GAIN OR LOSS FROM OPERATIONS	1,181,745
LIFE INSURANCE IN FORCE	752,716,000
A&H PREMIUM WRITTEN	8,082,706
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,886
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,822
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	464

PROTECTED HOME MUTUAL LIFE INS CO
30 E. STATE STREET
SHARON, PA 16146

DOM: PA

ASSETS	71,990,034
LIABILITIES	67,332,844
CAPITAL STOCK	
SURPLUS	4,657,189
NET GAIN OR LOSS FROM OPERATIONS	522,408
LIFE INSURANCE IN FORCE	486,516,000
A&H PREMIUM WRITTEN	1,351,298
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,572
MISSOURI A&H DIRECT PREMIUMS WRITTEN	936
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	212

PROTECTIVE LIFE INS COMPANY
P. O. BOX 2606
BIRMINGHAM, AL 35202
DOM: AL

ASSETS	610,123,691
LIABILITIES	509,287,677
CAPITAL STOCK	5,000,000
SURPLUS	95,836,014
NET GAIN OR LOSS FROM OPERATIONS	10,634,815
LIFE INSURANCE IN FORCE	17,010,715,000
A&H PREMIUM WRITTEN	61,997,106
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,058,211
MISSOURI A&H DIRECT PREMIUMS WRITTEN	194,208
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	40,248

PROVIDENT ALLIANCE LIFE INS CO
3349 MICHELSON DRIVE
IRVINE, CA 92713-9702
CA

ASSETS	268,204,222
LIABILITIES	150,874,715
CAPITAL STOCK	2,000,000
SURPLUS	117,329,507
NET GAIN OR LOSS FROM OPERATIONS	16,691,469
LIFE INSURANCE IN FORCE	3,229,376
A&H PREMIUM WRITTEN	33,724,835
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	232,528
MISSOURI A&H DIRECT PREMIUMS WRITTEN	296,469
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,743

PROVIDENT LIFE & ACCIDENT INS CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402
DOM: TN

ASSETS	2,953,797,734
LIABILITIES	2,488,135,023
CAPITOL STOCK	39,377,699
SURPLUS	426,285,011
NET GAIN OR LOSS FROM OPERATIONS	1,263,184,361
LIFE INSURANCE IN FORCE	60,943,753
A&H PREMIUM WRITTEN	564,449,753
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	19,522,775
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,268,145
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	551,814

PROVIDENT LIFE INS CO
316 N. FIFTH STREET
BISMARCK, ND 58501
DOM: ND

ASSETS	136,197,360
LIABILITIES	119,678,906
CAPITAL STOCK	2,363,307
SURPLUS	14,155,147
NET GAIN OR LOSS FROM OPERATIONS	-528,180
LIFE INSURANCE IN FORCE	2,322,587,910
A&H PREMIUM WRITTEN	24,108
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	123,972
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,411

PROVIDENTMUTUAL VARIABLE LIFE INS CO
82 DEVEONSHIRE STREET
BOSTON, MA 02109
DOM: PA

ASSETS	4,853,500
LIABILITIES	3,500
CAPITAL STOCK	2,000,000
SURPLUS	2,850,000
NET GAIN OR LOSS FROM OPERATIONS	530,951
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,856
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	52

PROVIDENCE LIFE INS COMPANY
60 EDDY STREET
PROVIDENCE, RI 02903
DOM: RI

ASSETS	694,969,935
LIABILITIES	670,407,138
CAPITAL STOCK	1,500,000
SURPLUS	23,062,797
NET GAIN OR LOSS FROM OPERATIONS	5,201,702
LIFE INSURANCE IN FORCE	1,673,418,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,962
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,179

PROVIDENT INDEMNITY LIFE INS CO
P. O. BOX 511
NORRISTOWN, PA 19404
DOM: PA

ASSETS	26,073,141
LIABILITIES	23,710,130
CAPITAL STOCK	1,500,000
SURPLUS	3,470,780
NET GAIN OR LOSS FROM OPERATIONS	-2,607,769
LIFE INSURANCE IN FORCE	586,361
A&H PREMIUM WRITTEN	19,497,272
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	9,030
MISSOURI A&H DIRECT PREMIUMS WRITTEN	117,551
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	143

PROVIDENT LIFE & CASUALTY INS CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402
DOM: TN

ASSETS	121,111,268
LIABILITIES	96,483,687
CAPITAL STOCK	1,200,000
SURPLUS	22,227,581
NET GAIN OR LOSS FROM OPERATIONS	3,248,142
LIFE INSURANCE IN FORCE	3,357,118
A&H PREMIUM WRITTEN	44,036,275
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,843
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,708
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	211

PROVIDENT MUTUAL LIFE INS CO OF PHILADELPHIA
P. O. BOX 7378
PHILADELPHIA, PA 19101
DOM: PA

ASSETS	2,529,811,931
LIABILITIES	2,369,716,848
CAPITAL STOCK	
SURPLUS	160,095,083
NET GAIN OR LOSS FROM OPERATIONS	-9,244,201
LIFE INSURANCE IN FORCE	14,421,480
A&H PREMIUM WRITTEN	113,892,513
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,079,222
MISSOURI A&H DIRECT PREMIUMS WRITTEN	411,414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,684

PROVIDENT NATIONAL ASSURANCE CO
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402
DOM: TN

ASSETS	4,159,287,526
LIABILITIES	4,044,707,075
CAPITAL STOCK	3,000,000
SURPLUS	111,580,450
NET GAIN OR LOSS FROM OPERATIONS	12,835,592
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,926
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	254

LIFE COMPANIES

PROVIDERS FIDELITY LIFE INS CO
P. O. BOX 1120
BLUE BELL, PA 19422-0778
DOM: PA

ASSETS	57,386,824
LIABILITIES	41,490,705
CAPITAL STOCK	2,000,000
SURPLUS	15,896,119
NET GAIN OR LOSS FROM OPERATIONS	8,596
LIFE INSURANCE IN FORCE	208,424
A&H PREMIUM WRITTEN	18,221,022
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	746,659
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,643

PRUDENTIAL HEALTH CARE PLAN, INC.
10845 OLIVE BOULEVARD, SUITE 250
ST. LOUIS, MO 63141
DOM: TX

ASSETS	107,208,933
LIABILITIES	82,268,234
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	24,940,699
NET GAIN OR LOSS FROM OPERATIONS	1,857,485
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	381,573,544
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

PYRAMID LIFE INSURANCE COMPANY
6201 JOHNSON DRIVE
SHAWNEE MISSION, KS 66202
DOM: KS

ASSETS	78,531,578
LIABILITIES	61,842,023
CAPITOL STOCK	1,120,000
SURPLUS	15,569,555
NET GAIN OR LOSS FROM OPERATIONS	1,164,177
LIFE INSURANCE IN FORCE	483,595,000
A&H PREMIUM WRITTEN	44,836,918
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,285,839
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,979,010
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	145,213

RELIANCE STANDARD LIFE INS CO
2501 PARKWAY
PHILADELPHIA, PA 19130
DOM: IL

ASSETS	665,910,064
LIABILITIES	570,895,880
CAPITAL STOCK	6,003,113
SURPLUS	89,011,071
NET GAIN OR LOSS FROM OPERATIONS	19,673,919
LIFE INSURANCE IN FORCE	11,239,293,000
A&H PREMIUM WRITTEN	76,429,183
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	366,299
MISSOURI A&H DIRECT PREMIUMS WRITTEN	831,545
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	23,930

REPUBLIC-VANGUARD LIFE INS CO
P. O. BOX 660560
DALLAS, TX 75266-0560
DOM: TX

ASSETS	57,218,484
LIABILITIES	31,590,442
CAPITAL STOCK	2,792,306
SURPLUS	22,835,735
NET GAIN OR LOSS FROM OPERATIONS	4,549,504
LIFE INSURANCE IN FORCE	1,565,965,990
A&H PREMIUM WRITTEN	289,722
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	141,586
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,791
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,628

PRUCO LIFE INSURANCE CO
213 WASHINGTON STREET
NEWARK, NJ 07102
DOM: AZ

ASSETS	1,100,608,413
LIABILITIES	1,046,340,909
CAPITAL STOCK	2,500,000
SURPLUS	51,767,505
NET GAIN OR LOSS FROM OPERATIONS	-49,7:6,703
LIFE INSURANCE IN FORCE	28,926,232,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,143.434
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	235,636

PRUDENTIAL INS CO OF AMERICA
PRUDENTIAL PLAZA
NEWARK, NJ 07101
DOM: NJ

ASSETS	103,317,114,683
LIABILITIES	100,111,890,209
CAPITAL STOCK	
SURPLUS	3,205,224,474
NET GAIN OR LOSS FROM OPERATIONS	307,946,382
LIFE INSURANCE IN FORCE	583,580,841,000
A&H PREMIUM WRITTEN	3,245,307,343
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	81,080,266
MISSOURI A&H DIRECT PREMIUMS WRITTEN	49,787,976
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,694,942

RELIABLE LIFE INSURANCE COMPANY
231 W. LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119
DOM: MO

ASSETS	251,602,238
LIABILITIES	200,435,009
CAPITAL STOCK	10,800,939
SURPLUS	40,366,290
NET GAIN OR LOSS FROM OPERATIONS	3,771,800
LIFE INSURANCE IN FORCE	1,375,084,000
A&H PREMIUM WRITTEN	4,395,902
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,050,064
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,273,489
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	72,825,487
MISSOURI PREMIUM TAX/RETALIATORY TAX	188,942

REPUBLIC NATIONAL LIFE INS CO
P. O. BOX 4382
HOUSTON, TX 77210
DOM: TX

ASSETS	519,973,910
LIABILITIES	472,912,496
CAPITAL STOCK	2,500,000
SURPLUS	44,561,414
NET GAIN OR LOSS FROM OPERATIONS	23,849,044
LIFE INSURANCE IN FORCE	3,697,418,000
A&H PREMIUM WRITTEN	2,989,404
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,300,839
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,009
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	31,319

RESERVE LIFE INSURANCE CO
P. O. BOX 660254
DALLAS, TX 75266-0254
DOM: TX

ASSETS	428,456,259
LIABILITIES	247,561,125
CAPITAL STOCK	2,000,000
SURPLUS	178,895,134
NET GAIN OR LOSS FROM OPERATIONS	32,821,861
LIFE INSURANCE IN FORCE	1,451,132,000
A&H PREMIUM WRITTEN	61,003,595
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	208,517
MISSOURI A&H DIRECT PREMIUMS WRITTEN	465,299
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,477

RESERVE NATIONAL INSURANCE CO
6100 N. GRAND BOULEVARD
OKLAHOMA CITY, OK 73118

DOM: OK

ASSETS	37,266,841
LIABILITIES	27,518,848
CAPITAL STOCK	1,067,500
SURPLUS	8,680,493
NET GAIN OR LOSS FROM OPERATIONS	5,215,878
LIFE INSURANCE IN FORCE	124,746,000
A&H PREMIUM WRITTEN	50,295,213
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	174,422
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,538,942
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	174,436

ROCKFORD LIFE INSURANCE COMPANY
231 W. LOCKWOOD STREET
WEBSTER GROVES, MO 63119

DOM: IL

ASSETS	137,518,187
LIABILITIES	89,542,810
CAPITAL STOCK	6,000,000
SURPLUS	41,975,377
NET GAIN OR LOSS FROM OPERATIONS	4,964,076
LIFE INSURANCE IN FORCE	569,699,000
A&H PREMIUM WRITTEN	2,574,187
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	29,851
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,158
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	717

ROYAL ARCANUM, SUPREME COUNCIL OF
61 BATTERYMARCH STREET
BOSTON, MA 02110

DOM: MA

ASSETS	36,507,390
LIABILITIES	24,401,059
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	12,106,331
NET GAIN OR LOSS FROM OPERATIONS	788,560
LIFE INSURANCE IN FORCE	89,853,466
A&H PREMIUM WRITTEN	1,458
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	14,502
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

ROYAL NEIGHBORS OF AMERICA
230 - 16TH STREET
ROCK ISLAND, IL 61201

DOM: IL

ASSETS	363,530,110
LIABILITIES	266,359,209
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	97,170,901
NET GAIN OR LOSS FROM OPERATIONS	2,840,711
LIFE INSURANCE IN FORCE	681,781,405
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,140,500
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SAFECO LIFE INS COMPANY
SAFECO PLAZA
SEATTLE, WA 98185

DOM: WA

ASSETS	2,005,609,015
LIABILITIES	1,908,938,012
CAPITAL STOCK	5,000,000
SURPLUS	92,671,003
NET GAIN OR LOSS FROM OPERATIONS	20,166,752
LIFE INSURANCE IN FORCE	17,525,416
A&H PREMIUM WRITTEN	154,258,847
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,463,907
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,308,277
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	130,534

RESOURCES LIFE INS COMPANY
ONE BRIDGE PLAZA
FORT LEE, NJ 07024

DOM: NJ

ASSETS	645,702,131
LIABILITIES	623,140,542
CAPITAL STOCK	2,000,000
SURPLUS	20,561,589
NET GAIN OR LOSS FROM OPERATIONS	-1,937,119
LIFE INSURANCE IN FORCE	2,233,106,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	86,303
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,726

ROOSEVELT NATIONAL LIFE INS CO OF AMERICA
P. O. BOX 5147
SPRINGFIELD, IL 62705

DOM: IL

ASSETS	30,681,101
LIABILITIES	27,690,349
CAPITAL STOCK	1,000,000
SURPLUS	1,990,752
NET GAIN OR LOSS FROM OPERATIONS	396,469
LIFE INSURANCE IN FORCE	374,379
A&H PREMIUM WRITTEN	225,671
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	675,475
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,489,898
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,732

ROYAL LIFE INS CO OF AMERICA
9300 ARROWPOINT BOULEVARD
CHARLOTTE, NC 28217-5599

DOM: CT

ASSETS	78,652,020
LIABILITIES	38,151,824
CAPITAL STOCK	2,500,000
SURPLUS	38,000,196
NET GAIN OR LOSS FROM OPERATIONS	2,848,591
LIFE INSURANCE IN FORCE	1,049,721
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	153,193
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,064

RUSHMORE MUTUAL LIFE INS CO
P. O. BOX 1320
RAPID CITY, SD 57709

DOM: SD

ASSETS	54,925,010
LIABILITIES	47,322,550
CAPITAL STOCK	
SURPLUS	7,602,460
NET GAIN OR LOSS FROM OPERATIONS	210,981
LIFE INSURANCE IN FORCE	366,980,000
A&H PREMIUM WRITTEN	46,669
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	74,896
MISSOURI A&H DIRECT PREMIUMS WRITTEN	471
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,422

SAFECO NATIONAL LIFE INS CO
SAFECO PLAZA
SEATTLE, WA 98185

DOM: WA

ASSETS	11,016,997
LIABILITIES	2,322,092
CAPITAL STOCK	2,000,000
SURPLUS	7,294,905
NET GAIN OR LOSS FROM OPERATIONS	999,987
LIFE INSURANCE IN FORCE	265,882
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,629
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,921

SANUS HEALTH PLAN, INC.
500 N.W. PLAZA, SUITE 1100
ST. ANN, MO 63074

DOM: MO

ASSETS	4,939,480
LIABILITIES	4,443,023
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	496,457
NET GAIN OR LOSS FROM OPERATIONS	-238,906
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,511,558
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SAVERS LIFE INS COMPANY OF AMERICA
9300 W. 110TH STREET, SUITE 500
OVERLAND PARK, KS 66210

DOM: MO

ASSETS	22,341,247
LIABILITIES	15,757,007
CAPITAL STOCK	2,000,000
SURPLUS	4,584,240
NET GAIN OR LOSS FROM OPERATIONS	-5,319,370
LIFE INSURANCE IN FORCE	309,131,000
A&H PREMIUM WRITTEN	20,423,265
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	136,436
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,543,506
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,286,640
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,679

SCOR RE LIFE INSURANCE COMPANY
222 W. LAS COLINAS BOULEVARD, SUITE 1900
IRVING, TX 75039

DOM: TX

ASSETS	13,411,807
LIABILITIES	6,472,395
CAPITAL STOCK	2,500,000
SURPLUS	4,439,412
NET GAIN OR LOSS FROM OPERATIONS	942,240
LIFE INSURANCE IN FORCE	2,356,239,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SECURA LIFE INS COMPANY
P. O. BOX 819
APPLETON, WI 54912

DOM: WI

ASSETS	22,284,196
LIABILITIES	19,533,400
CAPITAL STOCK	1,001,420
SURPLUS	2,289,376
NET GAIN OR LOSS FROM OPERATIONS	500,278
LIFE INSURANCE IN FORCE	265,083
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	466,108
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,803

SECURITY ASSURANCE CO
105 S. 17TH STREET
OMAHA, NE 68102

DOM: AZ

ASSETS	25,393,161
LIABILITIES	12,623,451
CAPITAL STOCK	5,200,000
SURPLUS	12,769,710
NET GAIN OR LOSS FROM OPERATIONS	1,154,130
LIFE INSURANCE IN FORCE	905,452
A&H PREMIUM WRITTEN	840,360
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	696,002
MISSOURI A&H DIRECT PREMIUMS WRITTEN	633,678
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,594

SECURITY BENEFIT LIFE INS CO
700 HARRISON STREET
TOPEKA, KS 66636

DOM: KS

ASSETS	1,459,006,576
LIABILITIES	1,407,960,873
CAPITAL STOCK	
SURPLUS	51,045,703
NET GAIN OR LOSS FROM OPERATIONS	4,672,127
LIFE INSURANCE IN FORCE	11,818,945,000
A&H PREMIUM WRITTEN	6,176,749
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,327,916
MISSOURI A&H DIRECT PREMIUMS WRITTEN	240,607
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	44,659

SECURITY-CONNECTICUT LIFE INS CO
20 SECURITY DRIVE
AVON CT 06001

DOM: CT

ASSETS	521,876,299
LIABILITIES	411,524,901
CAPITAL STOCK	2,916,469
SURPLUS	107,434,929
NET GAIN OR LOSS FROM OPERATIONS	20,411,263
LIFE INSURANCE IN FORCE	26,172,004
A&H PREMIUM WRITTEN	5,237,501
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,234,291
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	64,911

SECURITY FIRST LIFE INS CO
P. O. BOX 92193
LOS ANGELES, CA 90009

DOM: DE

ASSETS	577,508,438
LIABILITIES	518,109,541
CAPITAL STOCK	2,400,000
SURPLUS	56,998,897
NET GAIN OR LOSS FROM OPERATIONS	5,492,002
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

SECURITY GENERAL LIFE INS CO
P. O. BOX 18810
OKLAHOMA CITY, OK 73154

DOM: OK

ASSETS	42,150,387
LIABILITIES	35,447,106
CAPITAL STOCK	1,035,355
SURPLUS	5,667,925
NET GAIN OR LOSS FROM OPERATIONS	2,757,068
LIFE INSURANCE IN FORCE	22,040,000
A&H PREMIUM WRITTEN	28,210,818
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	52,716
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,738,590
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	232,238
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,422

SECURITY LIFE INS CO OF AMERICA
6681 COUNTRY CLUB DRIVE
MINNEAPOLIS, MN 55427

DOM: MN

ASSETS	47,256,316
LIABILITIES	36,257,517
CAPITAL STOCK	1,200,000
SURPLUS	9,798,660
NET GAIN OR LOSS FROM OPERATIONS	1,162,352
LIFE INSURANCE IN FORCE	1,572,257,000
A&H PREMIUM WRITTEN	11,085,018
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	992,044
MISSOURI A&H DIRECT PREMIUMS WRITTEN	112,020
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,131

LIFE COMPANIES

SECURITY LIFE OF DENVER INS CO
1290 BROADWAY STREET
DENVER, CO 80203
DOM: CO

ASSETS	715,060,179
LIABILITIES	518,243,167
CAPITAL STOCK	2,880,000
SURPLUS	193,937,012
NET GAIN OR LOSS FROM OPERATIONS	7,112,601
LIFE INSURANCE IN FORCE	9,370,800
A&H PREMIUM WRITTEN	1,296,603
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,820,448
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	196,027

SECURITY MUTUAL LIFE INS CO OF NY
P. O. BOX 1625
BINGHAMTON, NY 13902
DOM: NY

ASSETS	581,601,094
LIABILITIES	558,638,542
CAPITAL STOCK	
SURPLUS	22,962,552
NET GAIN OR LOSS FROM OPERATIONS	1,311,794
LIFE INSURANCE IN FORCE	10,076,067,000
A&H PREMIUM WRITTEN	12,228,768
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	89,787
MISSOURI A&H DIRECT PREMIUMS WRITTEN	372,896
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	8,770

SECURITY OF AMERICA LIFE INS CO
P. O. BOX 15203
READING, PA 19612-5203
DOM: PA

ASSETS	110,929,079
LIABILITIES	89,125,297
CAPITOL STOCK	2,043,778
SURPLUS	21,803,782
NET GAIN OR LOSS FROM OPERATIONS	2,299,962
LIFE INSURANCE IN FORCE	2,239,977,000
A&H PREMIUM WRITTEN	24,206,795
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,337

SENTRY LIFE INSURANCE COMPANY
1800 N. POINT DRIVE
STEVENS POINT, WI 54481
DOM: WI

ASSETS	850,531,120
LIABILITIES	773,510,377
CAPITAL STOCK	3,161,780
SURPLUS	73,858,963
NET GAIN OR LOSS FROM OPERATIONS	25,353,075
LIFE INSURANCE IN FORCE	6,926,938
A&H PREMIUM WRITTEN	134,459,550
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	644,283
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,204,306
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	36,351

SIERRA HEALTH & LIFE INS CO, INC.
P. O. BOX 15645
LAS VEGAS, NV 89114-5645
DOM: CA

ASSETS	7,785,593
LIABILITIES	4,449,919
CAPITAL STOCK	600,000
SURPLUS	2,735,674
NET GAIN OR LOSS FROM OPERATIONS	-422,663
LIFE INSURANCE IN FORCE	1,675,000
A&H PREMIUM WRITTEN	1,219,525
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,666
MISSOURI A&H DIRECT PREMIUMS WRITTEN	154
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	640

SECURITY MUTUAL LIFE INS CO OF LINCOLN, NE
P. O. BOX 82248
LINCOLN, NE 68501
DOM: NE

ASSETS	209,813,865
LIABILITIES	188,249,161
CAPITAL STOCK	
SURPLUS	21,564,704
NET GAIN OR LOSS FROM OPERATIONS	2,679,967
LIFE INSURANCE IN FORCE	2,984,877,000
A&H PREMIUM WRITTEN	5,901,020
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	324,455
MISSOURI A&H DIRECT PREMIUMS WRITTEN	412,320
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,495

SECURITY NEBRASKA LIFE INS CO
P. O. BOX 82248
LINCOLN, NE 68501
DOM: NE

ASSETS	3,273,539
LIABILITIES	
CAPITAL STOCK	1,200,000
SURPLUS	2,073,539
NET GAIN OR LOSS FROM OPERATIONS	-798,591
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	97,715
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,642

SECURITY TRUST LIFE INS CO
P. O. BOX 4287
MACON, GA 31297
DOM: GA

ASSETS	156,889,686
LIABILITIES	129,319,732
CAPITAL STOCK	1,200,000
SURPLUS	27,569,954
NET GAIN OR LOSS FROM OPERATIONS	2,572,669
LIFE INSURANCE IN FORCE	1,098,863
A&H PREMIUM WRITTEN	10,243,552
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	89,175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,337

SHELTER LIFE INSURANCE COMPANY
1817 W. BROADWAY STREET
COLUMBIA, MO 65218
DOM: MO

ASSETS	185,037,471
LIABILITIES	149,655,379
CAPITAL STOCK	2,000,000
SURPLUS	33,382,092
NET GAIN OR LOSS FROM OPERATIONS	686,445
LIFE INSURANCE IN FORCE	2,893,880,000
A&H PREMIUM WRITTEN	62,759,492
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	8,820,441
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,925,561
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	93,843,353
MISSOURI PREMIUM TAX/RETALIATORY TAX	389,893

SLOVENE NATIONAL BENEFIT SOCIETY
166 SHORE DRIVE
BURR RIDGE, IL 60521
DOM: IL

ASSETS	45,818,551
LIABILITIES	39,594,356
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,224,195
NET GAIN OR LOSS FROM OPERATIONS	449,156
LIFE INSURANCE IN FORCE	82,492,585
A&H PREMIUM WRITTEN	315,987
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	35,878
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,046
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

LIFE COMPANIES

SMA LIFE ASSURANCE COMPANY
440 LINCOLN STREET
WORCESTER, MA 01605

DOM: DE

ASSETS	1,041,905,675
LIABILITIES	946,101,737
CAPITAL STOCK	2,515,000
SURPLUS	95,803,937
NET GAIN OR LOSS FROM OPERATIONS	-8,746,463
LIFE INSURANCE IN FORCE	18,835,913
A&H PREMIUM WRITTEN	20,492,212
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,674,755
MISSOURI A&H DIRECT PREMIUMS WRITTEN	165,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	58,568

SOUTHERN LIFE INSURANCE CO
P. O. BOX 21887
GREENSBORO, NC 27420

DOM: NC

ASSETS	200,323,054
LIABILITIES	174,315,481
CAPITAL STOCK	2,000,000
SURPLUS	24,007,573
NET GAIN OR LOSS FROM OPERATIONS	1,938,840
LIFE INSURANCE IN FORCE	1,512,971,000
A&H PREMIUM WRITTEN	1,607,889
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	30,870
MISSOURI A&H DIRECT PREMIUMS WRITTEN	132
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	674

SOUTHWESTERN LIFE INS CO
P. O. BOX 2699
DALLAS, TX 75221

DOM: TX

ASSETS	5,435,186,657
LIABILITIES	5,258,313,294
CAPITOL STOCK	5,000,000
SURPLUS	171,873,363
NET GAIN OR LOSS FROM OPERATIONS	36,586,875
LIFE INSURANCE IN FORCE	44,532,231
A&H PREMIUM WRITTEN	3,638,856
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,661,159
MISSOURI A&H DIRECT PREMIUMS WRITTEN	60,056
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	92,256

SPRINGFIELD LIFE INS CO, INC.
1250 STATE STREET
SPRINGFIELD, MA 01133

DOM: VT

ASSETS	170,664,452
LIABILITIES	145,286,672
CAPITAL STOCK	3,000,000
SURPLUS	22,377,780
NET GAIN OR LOSS FROM OPERATIONS	6,218,478
LIFE INSURANCE IN FORCE	639,713,000
A&H PREMIUM WRITTEN	26,179,849
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	134,266
MISSOURI A&H DIRECT PREMIUMS WRITTEN	417,913
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,054

ST. PAUL LIFE INS COMPANY
P. O. BOX 64271
ST. PAUL, MN 55164

DOM: MN

ASSETS	288,115,621
LIABILITIES	246,400,181
CAPITAL STOCK	1,500,000
SURPLUS	40,215,440
NET GAIN OR LOSS FROM OPERATIONS	1,560,762
LIFE INSURANCE IN FORCE	4,900,472
A&H PREMIUM WRITTEN	71,158,933
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	428,446
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,901,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,618

SOONER LIFE INSURANCE CO
P. O. DRAWER 751
PONCA CITY, OK 74602

DOM: OK

ASSETS	41,474,378
LIABILITIES	30,479,182
CAPITAL STOCK	1,100,000
SURPLUS	9,895,196
NET GAIN OR LOSS FROM OPERATIONS	329,889
LIFE INSURANCE IN FORCE	1,556,584
A&H PREMIUM WRITTEN	773,387
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	500,574
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,680
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,030

SOUTHLAND LIFE INS CO
P. O. BOX 2220
DALLAS, TX 75221

DOM: TX

ASSETS	945,697,761
LIABILITIES	811,500,616
CAPITAL STOCK	7,500,000
SURPLUS	126,697,145
NET GAIN OR LOSS FROM OPERATIONS	41,698,779
LIFE INSURANCE IN FORCE	8,839,282
A&H PREMIUM WRITTEN	40,194,229
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	263,251
MISSOURI A&H DIRECT PREMIUMS WRITTEN	790,963
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	26,258

SOVEREIGN LIFE INS CO OF CA
30 W. SOLA STREET
SANTA BARBARA, CA 93101

DOM: CA

ASSETS	115,826,361
LIABILITIES	93,334,300
CAPITAL STOCK	1,100,000
SURPLUS	21,392,061
NET GAIN OR LOSS FROM OPERATIONS	-3,479,330
LIFE INSURANCE IN FORCE	9,885,218,678
A&H PREMIUM WRITTEN	44,855
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	568,524
MISSOURI A&H DIRECT PREMIUMS WRITTEN	355
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,342

ST. LOUIS HEALTH MAINTENANCE ORGANIZATION
701 EMERSON ROAD, SUITE 445
ST. LOUIS, MO 63141

DOM: MO

ASSETS	1,894,546
LIABILITIES	8,627
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	1,885,919
NET GAIN OR LOSS FROM OPERATIONS	-52,762
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

STANDARD INSURANCE COMPANY
P. O. BOX 711
PORTLAND, OR 97207

DOM: OR

ASSETS	1,375,086,726
LIABILITIES	1,270,235,202
CAPITAL STOCK	
SURPLUS	104,851,524
NET GAIN OR LOSS FROM OPERATIONS	13,464,666
LIFE INSURANCE IN FORCE	18,988,320
A&H PREMIUM WRITTEN	116,660,958
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	141,127
MISSOURI A&H DIRECT PREMIUMS WRITTEN	130,470
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,677

STANDARD LIFE & ACCIDENT INS CO
421 N.W. 13TH STREET
OKLAHOMA CITY, OK 73193

DOM: OK

ASSETS	220,370,266
LIABILITIES	196,643,419
CAPITAL STOCK	1,650,000
SURPLUS	23,726,847
NET GAIN OR LOSS FROM OPERATIONS	7,980,785
LIFE INSURANCE IN FORCE	803,512,000
A&H PREMIUM WRITTEN	57,922,729
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	792,061
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,609,253
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,521,949
MISSOURI PREMIUM TAX/RETALIATORY TAX	165,907

STANDARD LIFE INS COMPANY
P. O. BOX 1729
JACKSON, MS 39205

DOM: MS

ASSETS	123,533,484
LIABILITIES	111,350,577
CAPITAL STOCK	1,000,000
SURPLUS	11,182,907
NET GAIN OR LOSS FROM OPERATIONS	1,120,762
LIFE INSURANCE IN FORCE	3,732,513
A&H PREMIUM WRITTEN	7,032,302
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	227,976
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,469

STANDARD MUTUAL LIFE INS CO
123 W. 8TH STREET
LAWRENCE, KS 66044

DOM: KS

ASSETS	19,085,432
LIABILITIES	16,386,093
CAPITAL STOCK	
SURPLUS	2,699,339
NET GAIN OR LOSS FROM OPERATIONS	135,182
LIFE INSURANCE IN FORCE	139,443,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	133,097
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,982

STANDARD OF AMERICA LIFE INS CO
ONE SOUTH WASHINGTON STREET
PARK RIDGE, IL 60068

DOM: IL

ASSETS	55,340,992
LIABILITIES	7,983,696
CAPITAL STOCK	2,500,000
SURPLUS	44,857,295
NET GAIN OR LOSS FROM OPERATIONS	17,260,345
LIFE INSURANCE IN FORCE	841,274,000
A&H PREMIUM WRITTEN	5,384,194
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	126,272
MISSOURI A&H DIRECT PREMIUMS WRITTEN	90,561
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,093

STANDARD SECURITY LIFE INS CO OF NY
485 MADISON AVENUE
NEW YORK, NY 10022

DOM: NY

ASSETS	136,244,502
LIABILITIES	104,100,548
CAPITOL STOCK	2,069,476
SURPLUS	30,074,478
NET GAIN OR LOSS FROM OPERATIONS	6,304,745
LIFE INSURANCE IN FORCE	1,868,537
A&H PREMIUM WRITTEN	9,369,183
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	30,258
MISSOURI A&H DIRECT PREMIUMS WRITTEN	254,745
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,677

STATE BOND & MORTGAGE LIFE INS CO
100-106 N. MINNESOTA STREET
NEW ULM, MN 56073

DOM: MN

ASSETS	133,701,735
LIABILITIES	123,847,270
CAPITAL STOCK	1,250,000
SURPLUS	8,604,465
NET GAIN OR LOSS FROM OPERATIONS	1,312,785
LIFE INSURANCE IN FORCE	927,317,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,659
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	771

STATE FARM ANNUITY & LIFE INS CO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

DOM: IL

ASSETS	4,658,222
LIABILITIES	160,976
CAPITAL STOCK	1,000,000
SURPLUS	3,497,246
NET GAIN OR LOSS FROM OPERATIONS	222,510
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	145

STATE FARM LIFE INS COMPANY
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

DOM: IL

ASSETS	7,485,061,706
LIABILITIES	6,517,957,732
CAPITAL STOCK	3,000,000
SURPLUS	964,103,974
NET GAIN OR LOSS FROM OPERATIONS	105,410,730
LIFE INSURANCE IN FORCE	105,713,218
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,664,596
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	465,184

STATE LIFE INSURANCE COMPANY
P. O. BOX 406
INDIANAPOLIS, IN 46206

DOM: IN

ASSETS	162,778,174
LIABILITIES	147,721,193
CAPITAL STOCK	
SURPLUS	15,056,981
NET GAIN OR LOSS FROM OPERATIONS	2,506,559
LIFE INSURANCE IN FORCE	1,036,921
A&H PREMIUM WRITTEN	1,422,956
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	189,834
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,748
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,127

STATE MUTUAL LIFE ASSUR CO OF AMERICA
440 LINCOLN STREET
WORCESTER, MA 01605

DOM: MA

ASSETS	3,892,135,372
LIABILITIES	3,733,940,750
CAPITAL STOCK	
SURPLUS	158,194,622
NET GAIN OR LOSS FROM OPERATIONS	3,437,771
LIFE INSURANCE IN FORCE	32,805,823,000
A&H PREMIUM WRITTEN	101,639,236
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,807,669
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,775,429
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	180,073

LIFE COMPANIES

STATESMAN LIFE INSURANCE COMPANY
P. O. BOX 7150, GRAND STATION
DES MOINES, IA 50309

DOM: IA

ASSETS	14,994,158
LIABILITIES	11,646,350
CAPITAL STOCK	1,000,000
SURPLUS	2,347,808
NET GAIN OR LOSS FROM OPERATIONS	-405,432
LIFE INSURANCE IN FORCE	401,323,000
A&H PREMIUM WRITTEN	248,205
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	105,818
MISSOURI A&H DIRECT PREMIUMS WRITTEN	415
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,175

STERLING INVESTORS LIFE INS COMPANY
5901 SUN BOULEVARD, SUITE 205
ST. PETERSBURG, FL 33715

DOM: FL

ASSETS	8,600,621
LIABILITIES	5,278,207
CAPITAL STOCK	1,000,000
SURPLUS	2,322,414
NET GAIN OR LOSS FROM OPERATIONS	283,810
LIFE INSURANCE IN FORCE	175,570
A&H PREMIUM WRITTEN	1,224,076
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,500
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	270

SUN LIFE ASSURANCE CO OF CANADA
P. O. BOX 4150, STATION A
TORONTO, ONTARIO, CN M5W 2C9

DOM: CN

ASSETS	1,821,168,879
LIABILITIES	1,817,735,324
STATUTORY DEPOSIT	800,000
SURPLUS	2,633,555
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	31,766,958,000
A&H PREMIUM WRITTEN	59,704,851
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,656,371
MISSOURI A&H DIRECT PREMIUMS WRITTEN	552,689
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	18,749

SUN LIFE INS CO OF AMERICA
P. O. BOX 56563
ATLANTA, GA 30343

DOM: MD

ASSETS	1,721,756,893
LIABILITIES	1,624,969,151
CAPITAL STOCK	5,636,400
SURPLUS	96,787,742
NET GAIN OR LOSS FROM OPERATIONS	10,983,121
LIFE INSURANCE IN FORCE	5,265,522,000
A&H PREMIUM WRITTEN	1,330,671
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	323,058
MISSOURI A&H DIRECT PREMIUMS WRITTEN	490
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13,847

SURETY LIFE INSURANCE COMPANY
P. O. BOX 30030
SALT LAKE CITY, UT 84130

DOM: UT

ASSETS	183,901,304
LIABILITIES	134,446,683
CAPITAL STOCK	1,775,821
SURPLUS	27,678,800
NET GAIN OR LOSS FROM OPERATIONS	3,000,697
LIFE INSURANCE IN FORCE	4,982,090,000
A&H PREMIUM WRITTEN	291,070
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	74,313
MISSOURI A&H DIRECT PREMIUMS WRITTEN	321
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,793

STATESMAN NATIONAL LIFE INS CO
3815 MONTROSE BOULEVARD
HOUSTON, TX 77006

DOM: TX

ASSETS	14,355,496
LIABILITIES	10,980,771
CAPITAL STOCK	1,000,000
SURPLUS	2,374,725
NET GAIN OR LOSS FROM OPERATIONS	98,101
LIFE INSURANCE IN FORCE	24,471,000
A&H PREMIUM WRITTEN	11,915,523
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,986
MISSOURI A&H DIRECT PREMIUMS WRITTEN	278,486
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,188

SUMMIT NATIONAL LIFE INS CO
1815 W. MARKET STREET
AKRON, OH 44313

DOM: OH

ASSETS	334,190,559
LIABILITIES	290,675,343
CAPITAL STOCK	2,500,000
SURPLUS	41,015,216
NET GAIN OR LOSS FROM OPERATIONS	1,628,431
LIFE INSURANCE IN FORCE	1,633,505,000
A&H PREMIUM WRITTEN	4,094,709
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,203,567
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	43,237

SUN LIFE ASSURANCE CO OF CN (US)
ONE SUN LIFE EXECUTIVE PARK
WELLESLEY HILLS, MA 02181

DOM: DE

ASSETS	3,025,846,716
LIABILITIES	2,895,353,048
CAPITAL STOCK	5,900,000
SURPLUS	124,593,668
NET GAIN OR LOSS FROM OPERATIONS	-12,558,637
LIFE INSURANCE IN FORCE	2,051,013,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,124,516
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	34,580

SUPREME LIFE INS CO OF AMERICA
3501 S. KING DRIVE
CHICAGO, IL 60653

DOM: IL

ASSETS	55,135,018
LIABILITIES	51,436,424
CAPITAL STOCK	1,000,000
SURPLUS	2,698,594
NET GAIN OR LOSS FROM OPERATIONS	214,371
LIFE INSURANCE IN FORCE	2,123,987,000
A&H PREMIUM WRITTEN	1,848,298
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	100,591
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31,436
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,772

SWISS-AM REASSURANCE CO
237 PARK AVENUE
NEW YORK, NY 10017

DOM: DE

ASSETS	4,896,708
LIABILITIES	33,053
CAPITAL STOCK	1,000,000
SURPLUS	3,863,655
NET GAIN OR LOSS FROM OPERATIONS	863,552
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	166,179
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

SWISSRE LIFE INSURANCE COMPANY
P. O. BOX 2886, GRAND CENTRAL STATION
NEW YORK, NY 10017
DOM: DE

ASSETS	4,623,812
LIABILITIES	1,752,029
CAPITAL STOCK	800,000
SURPLUS	2,071,783
NET GAIN OR LOSS FROM OPERATIONS	715,640
LIFE INSURANCE IN FORCE	28,716
A&H PREMIUM WRITTEN	4,115,181
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	115,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TELEDYNE LIFE INS COMPANY
P. O. BOX 1018
NORTHRIDGE, CA 91328
DOM: CA

ASSETS	22,442,176
LIABILITIES	8,703,532
CAPITAL STOCK	600,000
SURPLUS	13,738,644
NET GAIN OR LOSS FROM OPERATIONS	1,101,039
LIFE INSURANCE IN FORCE	14,877,000
A&H PREMIUM WRITTEN	165,037
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,589
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	397

TIME INSURANCE COMPANY
P. O. BOX 624
MILWAUKEE, WI 53201
DOM: WI

ASSETS	582,921,728
LIABILITIES	370,773,570
CAPITOL STOCK	1,802,686
SURPLUS	210,345,472
NET GAIN OR LOSS FROM OPERATIONS	26,735,935
LIFE INSURANCE IN FORCE	7,966,886
A&H PREMIUM WRITTEN	307,917,882
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,330,246
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,624,046
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	128,528

TRANSAMERICA ASSURANCE COMPANY
P. O. BOX 3653, TERMINAL ANNEX
LOS ANGELES, CA 90051
DOM: CA

ASSETS	9,555,005
LIABILITIES	3,248,649
CAPITAL STOCK	2,500,000
SURPLUS	3,806,357
NET GAIN OR LOSS FROM OPERATIONS	-1,881,147
LIFE INSURANCE IN FORCE	142,569
A&H PREMIUM WRITTEN	125,562
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	35,741
MISSOURI A&H DIRECT PREMIUMS WRITTEN	78,125
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,447

TRANSAMERICA OCCIDENTAL LIFE INS CO
P. O. BOX 2101, TERMINAL ANNEX
LOS ANGELES, CA 90051
DOM: CA

ASSETS	4,070,794,379
LIABILITIES	3,736,853,848
CAPITAL STOCK	27,586,663
SURPLUS	306,353,868
NET GAIN OR LOSS FROM OPERATIONS	-5,237,864
LIFE INSURANCE IN FORCE	116,540,947
A&H PREMIUM WRITTEN	429,222,736
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,161,667
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,633,412
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	321,282

TANDEM INSURANCE GROUP, INC.
1700 BROADWAY STREET, 10TH FLOOR
NEW YORK, NY 10019
DOM: IL

ASSETS	446,929,067
LIABILITIES	433,963,998
CAPITAL STOCK	1,210,000
SURPLUS	11,735,069
NET GAIN OR LOSS FROM OPERATIONS	25,723,574
LIFE INSURANCE IN FORCE	425
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	119,869

TEXAS LIFE INS CO
P. O. BOX 830
WACO, TX 76703
DOM: TX

ASSETS	172,080,452
LIABILITIES	159,172,921
CAPITAL STOCK	1,412,160
SURPLUS	11,495,371
NET GAIN OR LOSS FROM OPERATIONS	-98,810
LIFE INSURANCE IN FORCE	3,043,270,000
A&H PREMIUM WRITTEN	58,750
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	682,572
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,017

TOTAL HEALTH CARE
P. O. BOX 23162
KANSAS CITY, MO 64141
DOM: MO

ASSETS	27,136,710
LIABILITIES	24,520,896
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	2,615,814
NET GAIN OR LOSS FROM OPERATIONS	1,748,729
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	69,427,307
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	305,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TRANSAMERICA LIFE INS & ANNUITY CO
P. O. BOX 54178, TERMINAL ANNEX
LOS ANGELES, CA 90054
DOM: CA

ASSETS	4,651,502,462
LIABILITIES	4,594,836,006
CAPITAL STOCK	1,500,000
SURPLUS	55,166,456
NET GAIN OR LOSS FROM OPERATIONS	-9,716,630
LIFE INSURANCE IN FORCE	395,658
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,173,277
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,958

TRANS-GENERAL LIFE INSURANCE COMPANY
5454 WISCONSIN AVENUE, SUITE 710
CHEVY CHASE, MD 20815
DOM: MD

ASSETS	10,410,605
LIABILITIES	3,356,311
CAPITAL STOCK	2,000,000
SURPLUS	5,054,293
NET GAIN OR LOSS FROM OPERATIONS	359,531
LIFE INSURANCE IN FORCE	33,310
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	16,580
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3

TRANS PACIFIC LIFE INS CO
3130 WILSHIRE BOULEVARD
SANTA MONICA, CA 90406

DOM: CA

ASSETS	22,525,619
LIABILITIES	11,878,011
CAPITAL STOCK	1,500,000
SURPLUS	9,147,608
NET GAIN OR LOSS FROM OPERATIONS	1,225,790
LIFE INSURANCE IN FORCE	111,214,000
A&H PREMIUM WRITTEN	7,160,823
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,792
MISSOURI A&H DIRECT PREMIUMS WRITTEN	279,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	6,961

TRANS WORLD ASSURANCE COMPANY
885 SOUTH EL CAMINO REAL
SAN MATEO, CA 94402

DOM: CA

ASSETS	99,780,685
LIABILITIES	84,060,517
CAPITAL STOCK	2,425,842
SURPLUS	13,294,326
NET GAIN OR LOSS FROM OPERATIONS	2,733,781
LIFE INSURANCE IN FORCE	1,843,845,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	125,870
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,456

TRAVELERS INS CO OF ILLINOIS
200 W. MADISON STREET
CHICAGO, IL 60606

DOM: IL

ASSETS	331,990,584
LIABILITIES	271,269,944
CAPITOL STOCK	3,000,000
SURPLUS	57,720,640
NET GAIN OR LOSS FROM OPERATIONS	3,651,084
LIFE INSURANCE IN FORCE	8,178,539,000
A&H PREMIUM WRITTEN	163,539,954
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,022,733
MISSOURI A&H DIRECT PREMIUMS WRITTEN	177,349
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	24,002

TRAVELERS PROTECTIVE ASSN OF AMERICA
3755 LINDELL BOULEVARD
ST. LOUIS, MO 63108

DOM: MO

ASSETS	15,555,930
LIABILITIES	2,205,087
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	13,350,843
NET GAIN OR LOSS FROM OPERATIONS	417,666
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	1,993,647
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	144,323
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

TRUSTMARK LIFE INSURANCE CO
P. O. BOX 60248
CHICAGO, IL 60660-0248

DOM: MN

ASSETS	64,161,037
LIABILITIES	59,559,718
CAPITAL STOCK	1,000,000
SURPLUS	3,601,319
NET GAIN OR LOSS FROM OPERATIONS	2,199,332
LIFE INSURANCE IN FORCE	78,151
A&H PREMIUM WRITTEN	17,987,273
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	50

TRANSPORT LIFE INS COMPANY
714 MAIN STREET
FORT WORTH, TX 76102

DOM: TX

ASSETS	219,155,593
LIABILITIES	176,919,993
CAPITAL STOCK	5,459,742
SURPLUS	36,775,858
NET GAIN OR LOSS FROM OPERATIONS	14,928,490
LIFE INSURANCE IN FORCE	3,576,899
A&H PREMIUM WRITTEN	78,641,008
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	690,513
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,278,076
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75,156

TRAVELERS INSURANCE COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183

DOM: CT

ASSETS	27,210,137,141
LIABILITIES	26,141,807,343
CAPITAL STOCK	100,000,000
SURPLUS	968,329,798
NET GAIN OR LOSS FROM OPERATIONS	238,744,390
LIFE INSURANCE IN FORCE	151,256,243
A&H PREMIUM WRITTEN	1,345,180,314
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,488,760
MISSOURI A&H DIRECT PREMIUMS WRITTEN	29,868,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	58,520

TRAVELERS LIFE & ANNUITY CO
ONE TOWER SQUARE
HARTFORD, CT 06183

DOM: CT

ASSETS	2,859,915,841
LIABILITIES	2,804,813,873
CAPITAL STOCK	3,000,000
SURPLUS	52,101,968
NET GAIN OR LOSS FROM OPERATIONS	-32,712,722
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,761,892
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	173

TRIAD LIFE INS CORPORATION
P. O. BOX 61
WINSTON-SALEM, NC 27102

DOM: NC

ASSETS	26,004,359
LIABILITIES	14,812,343
CAPITAL STOCK	2,000,000
SURPLUS	9,192,016
NET GAIN OR LOSS FROM OPERATIONS	2,091,825
LIFE INSURANCE IN FORCE	1,573,756,000
A&H PREMIUM WRITTEN	3,026,405
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,082,011
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,014
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,941

UKRAINIAN NATIONAL ASSN, INC.
30 MONTGOMERY STREET
JERSEY CITY, NJ 07303

DOM: NJ

ASSETS	56,849,312
LIABILITIES	39,666,791
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	17,182,521
NET GAIN OR LOSS FROM OPERATIONS	2,204,886
LIFE INSURANCE IN FORCE	99,367,166
A&H PREMIUM WRITTEN	72,716
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,819
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNDERWRITERS LIFE INS COMPANY
6210 CAMPBELL ROAD
DALLAS, TX 75248-1363

DOM: SD

ASSETS	8,175,459
LIABILITIES	5,675,784
CAPITAL STOCK	1,100,000
SURPLUS	1,399,676
NET GAIN OR LOSS FROM OPERATIONS	-1,331,994
LIFE INSURANCE IN FORCE	11,028
A&H PREMIUM WRITTEN	5,180,488
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,377
MISSOURI A&H DIRECT PREMIUMS WRITTEN	200,691
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,306

UNILIFE INSURANCE COMPANY
P. O. BOX 6025
SAN ANTONIO, TX 78209

DOM: AZ

ASSETS	10,265,796
LIABILITIES	8,858,760
CAPITAL STOCK	600,000
SURPLUS	807,036
NET GAIN OR LOSS FROM OPERATIONS	-4,131
LIFE INSURANCE IN FORCE	326,197,000
A&H PREMIUM WRITTEN	1,051,438
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	15,002
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	820

UNION BENEFIT LIFE INS CO
304 N. MAIN STREET
ROCKFORD, IL 61101

DOM: PA

ASSETS	8,497,811
LIABILITIES	4,622,336
CAPITOL STOCK	2,000,000
SURPLUS	1,875,475
NET GAIN OR LOSS FROM OPERATIONS	69,103
LIFE INSURANCE IN FORCE	114,915,000
A&H PREMIUM WRITTEN	492,968
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	306,595
MISSOURI A&H DIRECT PREMIUMS WRITTEN	165,401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,520

UNION CENTRAL LIFE INS CO
P. O. BOX 179
CINCINNATI, OH 45201

DOM: OH

ASSETS	2,275,346,865
LIABILITIES	2,158,315,561
CAPITAL STOCK	
SURPLUS	117,031,304
NET GAIN OR LOSS FROM OPERATIONS	346,464
LIFE INSURANCE IN FORCE	13,915,294,000
A&H PREMIUM WRITTEN	106,677,584
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,648,273
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,322,788
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	210,008

UNION LABOR LIFE INSURANCE COMPANY
111 MASSACHUSETTS AVENUE, N.W.
WASHINGTON, DC 20001

DOM: MD

ASSETS	1,633,244,997
LIABILITIES	1,602,510,119
CAPITAL STOCK	3,253,375
SURPLUS	27,481,503
NET GAIN OR LOSS FROM OPERATIONS	-11,525,079
LIFE INSURANCE IN FORCE	5,994,573,000
A&H PREMIUM WRITTEN	261,421,676
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	502,739
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,442,368
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	34,424

UNDERWRITERS NATIONAL ASSUR CO
3637 N. MERIDIAN STREET
INDIANAPOLIS, IN 46208

DOM: IN

ASSETS	25,201,193
LIABILITIES	23,618,264
CAPITAL STOCK	1,456,619
SURPLUS	126,310
NET GAIN OR LOSS FROM OPERATIONS	-5,644,958
LIFE INSURANCE IN FORCE	15,218,000
A&H PREMIUMS WRITTEN	9,029,698
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	196
MISSOURI A&H DIRECT PREMIUMS WRITTEN	58,371
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	312,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,171

UNION BANKERS INSURANCE COMPANY
P. O. BOX 655433
DALLAS, TX 75265-5433

DOM: TX

ASSETS	144,150,596
LIABILITIES	126,348,663
CAPITAL STOCK	1,233,425
SURPLUS	16,568,507
NET GAIN OR LOSS FROM OPERATIONS	7,343,773
LIFE INSURANCE IN FORCE	884,432,517
A&H PREMIUM WRITTEN	84,135,112
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	128,604
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,821,089
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	56,306

UNION CASUALTY COMPANY
100 AQUILA COURT
OMAHA, NE 68102

DOM: NE

ASSETS	7,490,775
LIABILITIES	3,292,415
CAPITAL STOCK	1,000,000
SURPLUS	3,198,359
NET GAIN OR LOSS FROM OPERATIONS	889,346
LIFE INSURANCE IN FORCE	8,773,144
A&H PREMIUM WRITTEN	6,025,640
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	43,033
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,009,088
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,122

UNION FIDELITY LIFE INS CO
4850 STREET ROAD
TREVOSE, PA 19047

DOM: PA

ASSETS	201,851,042
LIABILITIES	144,702,099
CAPITAL STOCK	3,300,014
SURPLUS	53,848,929
NET GAIN OR LOSS FROM OPERATIONS	7,302,946
LIFE INSURANCE IN FORCE	1,481,853,000
A&H PREMIUM WRITTEN	169,719,997
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	439,397
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,249,172
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	153,771

UNION LIFE INSURANCE COMPANY
P. O. BOX 3101
LITTLE ROCK, AR 72201

DOM: AR

ASSETS	130,314,946
LIABILITIES	113,872,167
CAPITAL STOCK	1,500,000
SURPLUS	14,942,779
NET GAIN OR LOSS FROM OPERATIONS	-2,303,846
LIFE INSURANCE IN FORCE	2,280,446
A&H PREMIUM WRITTEN	705,532
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	753,722
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,723
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	19,217

UNION SECURITY LIFE INS COMPANY
3290 NORTHSIDE PARKWAY, N.W.
ATLANTA, GA 30327

DOM: DE

ASSETS	130,889,992
LIABILITIES	105,466,691
CAPITAL STOCK	1,500,000
SURPLUS	23,923,300
NET GAIN OR LOSS FROM OPERATIONS	306,230
LIFE INSURANCE IN FORCE	881,941
A&H PREMIUM WRITTEN	5,931,085
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,801,254
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,176,336
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	119,632

UNITED COMMERCIAL TRAVELERS OF AMERICA
P. O. BOX 159019
COLUMBUS, OH 43215

DOM: OH

ASSETS	29,263,985
LIABILITIES	7,594,005
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	21,669,979
NET GAIN OR LOSS FROM OPERATIONS	2,353,749
LIFE INSURANCE IN FORCE	1,160,535
A&H PREMIUM WRITTEN	7,664,030
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,077
MISSOURI A&H DIRECT PREMIUMS WRITTEN	135,675
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED EQUITABLE LIFE INS CO
7373 N. CICERO AVENUE
LINCOLNWOOD, IL 60646

DOM: IL

ASSETS	52,889,188
LIABILITIES	36,652,051
CAPITOL STOCK	1,500,000
SURPLUS	14,747,137
NET GAIN OR LOSS FROM OPERATIONS	7,446,029
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	15,509,711
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	51,500
MISSOURI A&H DIRECT PREMIUMS WRITTEN	968,711
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,529

UNITED FIDELITY LIFE INS CO
P. O. BOX 1778
FORT WORTH, TX 76101

DOM: TX

ASSETS	183,215,504
LIABILITIES	154,524,479
CAPITAL STOCK	4,000,000
SURPLUS	24,691,025
NET GAIN OR LOSS FROM OPERATIONS	3,993,693
LIFE INSURANCE IN FORCE	1,883,480
A&H PREMIUM WRITTEN	8,342,459
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	542,521
MISSOURI A&H DIRECT PREMIUMS WRITTEN	90,223
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,845

UNITED HOME LIFE INS CO
P. O. BOX 505
GREENWOOD, IN 46142

DOM: IN

ASSETS	47,127,709
LIABILITIES	35,871,128
CAPITAL STOCK	1,793,790
SURPLUS	9,462,791
NET GAIN OR LOSS FROM OPERATIONS	640,243
LIFE INSURANCE IN FORCE	258,639
A&H PREMIUM WRITTEN	656,333
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	17,993
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	523

UNITED AMERICAN INS CO
P. O. BOX 810
DALLAS, TX 75221

DOM: DE

ASSETS	470,414,333
LIABILITIES	367,527,280
CAPITAL STOCK	3,000,000
SURPLUS	99,887,053
NET GAIN OR LOSS FROM OPERATIONS	32,503,970
LIFE INSURANCE IN FORCE	427,795
A&H PREMIUM WRITTEN	421,476,509
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	715,666
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,570,510
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	294,695

UNITED COMPANIES LIFE INS CO
P. O. BOX 1591
BATON ROUGE, LA 70821

DOM: LA

ASSETS	610,781,161
LIABILITIES	580,395,465
CAPITAL STOCK	8,401,056
SURPLUS	21,984,640
NET GAIN OR LOSS FROM OPERATIONS	2,874,178
LIFE INSURANCE IN FORCE	1,692,702,000
A&H PREMIUM WRITTEN	6,795,143
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	299,732
MISSOURI A&H DIRECT PREMIUMS WRITTEN	138,335
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,920

UNITED FAMILY LIFE INS CO
P. O. BOX 2204
ATLANTA, GA 30371

DOM: GA

ASSETS	264,490,924
LIABILITIES	228,227,536
CAPITAL STOCK	2,840,000
SURPLUS	33,423,388
NET GAIN OR LOSS FROM OPERATIONS	6,070,808
LIFE INSURANCE IN FORCE	1,672,915,000
A&H PREMIUM WRITTEN	4,841,979
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,521
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	634

UNITED FOUNDERS LIFE INS CO
5900 MOSTELLER DRIVE
OKLAHOMA CITY, OK 73112

DOM: OK

ASSETS	157,319,844
LIABILITIES	148,933,992
CAPITAL STOCK	1,500,000
SURPLUS	6,885,851
NET GAIN OR LOSS FROM OPERATIONS	7,029,738
LIFE INSURANCE IN FORCE	1,093,928,000
A&H PREMIUM WRITTEN	10,196,639
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	580,823
MISSOURI A&H DIRECT PREMIUMS WRITTEN	307,368
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,725,750
MISSOURI PREMIUM TAX/RETALIATORY TAX	30,248

UNITED INS CO OF AMERICA
ONE EAST WACKER DRIVE
CHICAGO, IL 60601

DOM: IL

ASSETS	1,951,533,902
LIABILITIES	985,586,991
CAPITAL STOCK	18,732,020
SURPLUS	965,946,911
NET GAIN OR LOSS FROM OPERATIONS	49,923,333
LIFE INSURANCE IN FORCE	11,327,853,000
A&H PREMIUM WRITTEN	122,115,113
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,522,941
MISSOURI A&H DIRECT PREMIUMS WRITTEN	715,399
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	46,332

UNITED INVESTORS LIFE INS CO
P. O. BOX 55926
BIRMINGHAM, AL 35255-5926
DOM: MO

ASSETS	218,399,536
LIABILITIES	115,436,787
CAPITAL STOCK	3,000,000
SURPLUS	99,962,749
NET GAIN OR LOSS FROM OPERATIONS	18,022,074
LIFE INSURANCE IN FORCE	14,031,987,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,826,173
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	82,395,370
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED LIFE & ACCIDENT INS CO
1 GRANITE PLACE
CONCORD, NH 03301-3253
DOM: NH

ASSETS	507,418,749
LIABILITIES	445,704,850
CAPITAL STOCK	1,828,000
SURPLUS	59,885,899
NET GAIN OR LOSS FROM OPERATIONS	14,283,439
LIFE INSURANCE IN FORCE	4,167,880
A&H PREMIUM WRITTEN	22,907,940
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	3,302,620
MISSOURI A&H DIRECT PREMIUMS WRITTEN	222,791
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	70,348

UNITED LUTHERAN SOCIETY
P. O. BOX 947
LIGONIER, PA 15658
DOM: PA

ASSETS	6,930,509
LIABILITIES	5,864,485
CAPITOL STOCK	
POLICYHOLDERS SURPLUS	1,066,023
NET GAIN OR LOSS FROM OPERATIONS	41,128
LIFE INSURANCE IN FORCE	18,016,058
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED OF OMAHA LIFE INS CO
MUTUAL OF OMAHA PLAZA
OMAHA, NE 68175
DOM: NE

ASSETS	3,033,083,396
LIABILITIES	2,784,149,093
CAPITAL STOCK	9,000,000
SURPLUS	239,934,303
NET GAIN OR LOSS FROM OPERATIONS	-14,212,527
LIFE INSURANCE IN FORCE	47,489,079,000
A&H PREMIUM WRITTEN	193,673
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	10,230,437
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,350,749
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	218,151

UNITED PACIFIC LIFE INS CO
8 PENN CENTER PLAZA
PHILADELPHIA, PA 19103
DOM: WA

ASSETS	1,742,117,421
LIABILITIES	1,671,328,774
CAPITAL STOCK	1,500,000
SURPLUS	69,289,647
NET GAIN OR LOSS FROM OPERATIONS	6,179,215
LIFE INSURANCE IN FORCE	2,822,613,000
A&H PREMIUM WRITTEN	195,443
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,611,506
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,513
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	29,530

UNITED LIBERTY LIFE INS COMPANY
11353 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241
DOM: OH

ASSETS	64,295,051
LIABILITIES	57,048,511
CAPITAL STOCK	1,586,891
SURPLUS	7,246,540
NET GAIN OR LOSS FROM OPERATIONS	1,129,234
LIFE INSURANCE IN FORCE	524,915,000
A&H PREMIUM WRITTEN	-2,642,047
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	11,181
MISSOURI A&H DIRECT PREMIUMS WRITTEN	108
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	213

UNITED LIFE INSURANCE COMPANY
P. O. BOX 4909
CEDAR RAPIDS, IA 52407
DOM: IA

ASSETS	68,699,269
LIABILITIES	54,935,458
CAPITAL STOCK	1,404,000
SURPLUS	12,359,811
NET GAIN OR LOSS FROM OPERATIONS	2,807,573
LIFE INSURANCE IN FORCE	1,402,146
A&H PREMIUM WRITTEN	1,198,693
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	687,211
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,439
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	14,173

UNITED NATIONAL LIFE INS CO OF AMERICA
7901 FLYING CLOUD DIRVE
EDEN PRAIRIE, MN 55344
DOM: IL

ASSETS	7,897,382
LIABILITIES	4,897,189
CAPITAL STOCK	1,500,000
SURPLUS	1,500,193
NET GAIN OR LOSS FROM OPERATIONS	317,624
LIFE INSURANCE IN FORCE	58,152
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	28,538
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	570

UNITED OLYMPIC LIFE INS CO
110 110TH AVENUE, N.E.
BELLEVUE, WA 98004
DOM: WA

ASSETS	472,278,725
LIABILITIES	453,673,102
CAPITAL STOCK	1,232,000
SURPLUS	16,141,624
NET GAIN OR LOSS FROM OPERATIONS	-1,306,793
LIFE INSURANCE IN FORCE	2,566,537,000
A&H PREMIUM WRITTEN	2,163,534
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,637,004
MISSOURI A&H DIRECT PREMIUMS WRITTEN	824,439
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,459

UNITED PRESIDENTIAL LIFE INS CO
P. O. BOX 9006
KOKOMO, IN 46902-9006
DOM: IN

ASSETS	225,036,018
LIABILITIES	195,458,869
CAPITAL STOCK	1,904,261
SURPLUS	27,672,888
NET GAIN OR LOSS FROM OPERATIONS	5,406,017
LIFE INSURANCE IN FORCE	2,958,316,000
A&H PREMIUM WRITTEN	3,580
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,131,081
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	20,375

UNITED REPUBLIC LIFE INS CO
P. O. BOX 2888
TULSA, OK 74101

DOM: PA

ASSETS	5,101,076
LIABILITIES	
CAPITAL STOCK	2,530,000
SURPLUS	2,571,076
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	887
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	13

UNITED SERVICES LIFE INS CO
P. O. BOX 3700
ARLINGTON, VA 22203

DOM: VA

ASSETS	454,872,424
LIABILITIES	395,467,965
CAPITAL STOCK	6,234,716
SURPLUS	53,169,743
NET GAIN OR LOSS FROM OPERATIONS	10,686,868
LIFE INSURANCE IN FORCE	3,303,956,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	346,499
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,754

UNITED STATES LIFE INS CO IN THE CITY OF NY
125 MAIDEN LANE
NEW YORK, NY 10038

DOM: NY

ASSETS	885,359,239
LIABILITIES	784,074,974
CAPITOL STOCK	3,961,316
SURPLUS	97,322,949
NET GAIN OR LOSS FROM OPERATIONS	17,016,530
LIFE INSURANCE IN FORCE	20,119,446,000
A&H PREMIUM WRITTEN	146,121,028
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,298,483
MISSOURI A&H DIRECT PREMIUMS WRITTEN	915,246
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	45,682

UNITY MUTUAL LIFE INS CO
ONE UNITY PLAZA
SYRACUSE, NY 13215

DOM: NY

ASSETS	370,443,402
LIABILITIES	354,043,925
CAPITAL STOCK	
SURPLUS	16,399,477
NET GAIN OR LOSS FROM OPERATIONS	1,923,077
LIFE INSURANCE IN FORCE	1,888,628,000
A&H PREMIUM WRITTEN	1,485,079
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	13,462
MISSOURI A&H DIRECT PREMIUMS WRITTEN	409
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	279

UNIVERSAL GUARANTY LIFE INS CO
P. O. BOX 1978
COLUMBUS, OH 43216

DOM: OH

ASSETS	97,159,310
LIABILITIES	85,673,502
CAPITAL STOCK	2,000,000
SURPLUS	11,485,809
NET GAIN OR LOSS FROM OPERATIONS	440,985
LIFE INSURANCE IN FORCE	766,051
A&H PREMIUM WRITTEN	101,492
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	6,925
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	135

UNITED SERVICES GENERAL LIFE INS CO
P. O. BOX 3700
ARLINGTON, VA 22203

DOM: OK

ASSETS	25,565,473
LIABILITIES	22,437,126
CAPITAL STOCK	1,500,000
SURPLUS	1,628,347
NET GAIN OR LOSS FROM OPERATIONS	123,296
LIFE INSURANCE IN FORCE	1,288,089,000
A&H PREMIUM WRITTEN	113,269
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	95,200
MISSOURI A&H DIRECT PREMIUMS WRITTEN	730
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,009

UNITED STATES LETTER CARRIERS MUT BENEFIT ASSN
100 INDIANA AVENUE, N.W., SUITE 510
WASHINGTON, DC 20001

DOM: TN

ASSETS	32,880,794
LIABILITIES	24,461,557
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,419,237
NET GAIN OR LOSS FROM OPERATIONS	1,137,722
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	3,344,733
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	42,283
MISSOURI A&H DIRECT PREMIUMS WRITTEN	55,252
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNITED WORLD LIFE INS CO
DODGE AT 33RD STREET
OMAHA, NE 68175

DOM: IL

ASSETS	73,458,944
LIABILITIES	60,110,574
CAPITAL STOCK	2,530,000
SURPLUS	10,818,370
NET GAIN OR LOSS FROM OPERATIONS	1,597,663
LIFE INSURANCE IN FORCE	999,198
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	110,416
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,355

UNIVERSAL ASSURORS LIFE INSURANCE CO
11225 DAVENPORT STREET, SUITE 10-5
OMAHA, NE 68154-2627

DOM: NE

ASSETS	7,033,258
LIABILITIES	3,886,251
CAPITAL STOCK	1,000,000
SURPLUS	2,147,007
NET GAIN OR LOSS FROM OPERATIONS	207,216
LIFE INSURANCE IN FORCE	96,178,000
A&H PREMIUM WRITTEN	637,417
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	171,289
MISSOURI A&H DIRECT PREMIUMS WRITTEN	123,951
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	5,905

UNIVERSAL LIFE INS CO
P. O. BOX 241
MEMPHIS, TN 38126

DOM: TN

ASSETS	65,965,468
LIABILITIES	59,509,518
CAPITAL STOCK	3,294,200
SURPLUS	6,455,550
NET GAIN OR LOSS FROM OPERATIONS	109,802
LIFE INSURANCE IN FORCE	645,554,000
A&H PREMIUM WRITTEN	6,630,017
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	385,949
MISSOURI A&H DIRECT PREMIUMS WRITTEN	155,577
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	10,893

LIFE COMPANIES

UNIVERSAL UNDERWRITERS LIFE INS CO
5115 OAK STREET
KANSAS CITY, MO 64112

DOM: MO

ASSETS	72,175,173
LIABILITIES	52,013,651
CAPITAL STOCK	1,500,000
SURPLUS	18,661,521
NET GAIN OR LOSS FROM OPERATIONS	2,193,159
LIFE INSURANCE IN FORCE	1,531,895,604
A&H PREMIUM WRITTEN	11,268,185
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	778,382
MISSOURI A&H DIRECT PREMIUMS WRITTEN	110,963
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,570,010
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNUM LIFE INSURANCE CO
2211 CONGRESS STREET
PORTLAND, ME 04122

DOM: ME

ASSETS	3,924,248,591
LIABILITIES	3,584,973,559
CAPITAL STOCK	6,000,000
SURPLUS	333,275,032
NET GAIN OR LOSS FROM OPERATIONS	-12,124,944
LIFE INSURANCE IN FORCE	4,171,378,000
A&H PREMIUM WRITTEN	88,030,393
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	589,834
MISSOURI A&H DIRECT PREMIUMS WRITTEN	270,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,426

UNUM PENSION & INS CO
2211 CONGRESS STREET
PORTLAND, ME 04122

DOM: ME

ASSETS	748,477,508
LIABILITIES	709,959,224
CAPITOL STOCK	1,500,000
SURPLUS	37,018,284
NET GAIN OR LOSS FROM OPERATIONS	1,663,748
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	100

USAA LIFE INSURANCE COMPANY
USAA BUILDING
SAN ANTONIO, TX 78288

DOM: TX

ASSETS	581,407,760
LIABILITIES	538,987,687
CAPITAL STOCK	2,500,000
SURPLUS	39,920,072
NET GAIN OR LOSS FROM OPERATIONS	9,077,720
LIFE INSURANCE IN FORCE	20,080,257,222
A&H PREMIUM WRITTEN	2,896,429
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,576,835
MISSOURI A&H DIRECT PREMIUMS WRITTEN	40,486
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	38,638

UTICA NATIONAL LIFE INS CO
P. O. BOX 530
UTICA, NY 13503

DOM: NY

ASSETS	52,489,442
LIABILITIES	44,223,875
CAPITAL STOCK	1,250,000
SURPLUS	7,015,567
NET GAIN OR LOSS FROM OPERATIONS	-428,178
LIFE INSURANCE IN FORCE	785,286,000
A&H PREMIUM WRITTEN	97,430
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

UNIVERSE LIFE INS COMPANY
P. O. BOX 538
LEWISTON, ID 83501

DOM: NV

ASSETS	10,146,117
LIABILITIES	6,732,099
CAPITAL STOCK	1,000,000
SURPLUS	2,414,018
NET GAIN OR LOSS FROM OPERATIONS	308,389
LIFE INSURANCE IN FORCE	162,422,000
A&H PREMIUM WRITTEN	103,126
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	4,316
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	599

UNUM LIFE INS CO OF AMERICA
2211 CONGRESS STREET
PORTLAND, ME 04122

DOM: ME

ASSETS	1,645,099,849
LIABILITIES	1,237,826,498
CAPITAL STOCK	1,500,000
SURPLUS	405,773,351
NET GAIN OR LOSS FROM OPERATIONS	41,229,757
LIFE INSURANCE IN FORCE	27,029,113
A&H PREMIUM WRITTEN	669,267,545
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,580,964
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,953,888
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	375,155

USAA ANNUITY & LIFE INS CO
USAA BUILDING
SAN ANTONIO, TX 78288

DOM: TX

ASSETS	604,053,651
LIABILITIES	579,691,029
CAPITAL STOCK	3,119,900
SURPLUS	21,242,722
NET GAIN OR LOSS FROM OPERATIONS	3,834,137
LIFE INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,277

USLIFE CREDIT LIFE INS CO
ONE WOODFIELD LAKE
SCHAUMBURG, IL 60173

DOM: IL

ASSETS	102,628,293
LIABILITIES	80,679,229
CAPITAL STOCK	2,500,000
SURPLUS	19,449,064
NET GAIN OR LOSS FROM OPERATIONS	-761,386
LIFE INSURANCE IN FORCE	3,295,933,000
A&H PREMIUM WRITTEN	14,244,352
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,584,703
MISSOURI A&H DIRECT PREMIUMS WRITTEN	854,326
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	48,781

VALLEY FORGE LIFE INS CO
CNA PLAZA
CHICAGO, IL 60685

DOM: PA

ASSETS	237,411,101
LIABILITIES	178,315,283
CAPITAL STOCK	1,100,000
SURPLUS	57,995,818
NET GAIN OR LOSS FROM OPERATIONS	10,839,510
LIFE INSURANCE IN FORCE	12,885,116
A&H PREMIUM WRITTEN	109,347,068
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,874,315
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,251
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	546,215
MISSOURI PREMIUM TAX/RETALIATORY TAX	57,302

VARIABLE ANNUITY LIFE INS CO
P. O. BOX 3206
HOUSTON, TX 77253
DOM: TX

ASSETS	6,614,424,273
LIABILITIES	6,479,520,063
CAPITAL STOCK	3,575,000
SURPLUS	131,329,210
NET GAIN OR LOSS FROM OPERATIONS	13,522,152
LIFE INSURANCE IN FORCE	3,242,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	34,338
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	307

VETERANS LIFE INSURANCE CO
LIBERTY PARK
VALLEY FORGE, PA 19493
DOM: IL

ASSETS	135,579,066
LIABILITIES	116,695,462
CAPITAL STOCK	2,504,000
SURPLUS	16,379,604
NET GAIN OR LOSS FROM OPERATIONS	1,108,020
LIFE INSURANCE IN FORCE	7,552,094,000
A&H PREMIUM WRITTEN	9,952,921
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,089,588
MISSOURI A&H DIRECT PREMIUMS WRITTEN	362,109
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	33,618

VISTA LIFE INSURANCE CO
P. O. BOX 6027
DEARBORN, MI 48121
DOM: MI

ASSETS	40,976,005
LIABILITIES	31,594,536
CAPITOL STOCK	2,500,000
SURPLUS	6,881,469
NET GAIN OR LOSS FROM OPERATIONS	1,734,506
LIFE INSURANCE IN FORCE	929,425
A&H PREMIUM WRITTEN	-5,146,397
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	73,296
MISSOURI A&H DIRECT PREMIUMS WRITTEN	40,535
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,277

VOYAGER LIFE INSURANCE COMPANY
P. O. BOX 2918
JACKSONVILLE, FL 32203
DOM: FL

ASSETS	85,176,140
LIABILITIES	68,734,945
CAPITAL STOCK	1,200,000
SURPLUS	15,241,195
NET GAIN OR LOSS FROM OPERATIONS	2,023,535
LIFE INSURANCE IN FORCE	1,642,861
A&H PREMIUM WRITTEN	17,228,313
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	20,266
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,758
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	1,080

WABASH LIFE INSURANCE COMPANY
7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111
DOM: IN

ASSETS	208,690,434
LIABILITIES	191,057,752
CAPITAL STOCK	1,200,000
SURPLUS	16,432,682
NET GAIN OR LOSS FROM OPERATIONS	4,425,473
LIFE INSURANCE IN FORCE	1,717,029
A&H PREMIUM WRITTEN	9,418,669
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	288,926
MISSOURI A&H DIRECT PREMIUMS WRITTEN	362,780
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	7,454,194
MISSOURI PREMIUM TAX/RETALIATORY TAX	12,688

VERMONT LIFE INSURANCE CO
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604
DOM: VT

ASSETS	67,050,700
LIABILITIES	60,354,003
CAPITAL STOCK	2,500,000
SURPLUS	4,196,697
NET GAIN OR LOSS FROM OPERATIONS	-1,248,425
LIFE INSURANCE IN FORCE	477,302,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	362,765
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	7,255

VICTORY LIFE INSURANCE CO
300 S.W. 8TH AVENUE
TOPEKA, KS 66603-3984
DOM: KS

ASSETS	140,827,465
LIABILITIES	128,255,194
CAPITAL STOCK	1,500,009
SURPLUS	11,072,262
NET GAIN OR LOSS FROM OPERATIONS	-682,718
LIFE INSURANCE IN FORCE	588,927,000
A&H PREMIUM WRITTEN	2,284,518
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,694,818
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,561
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	27,907

VOLUNTEER STATE LIFE INS COMPANY
P. O. BOX 1369
CHATTANOOGA, TN 37401-1369
DOM: TN

ASSETS	321,898,536
LIABILITIES	280,972,373
CAPITAL STOCK	3,000,000
SURPLUS	37,926,163
NET GAIN OR LOSS FROM OPERATIONS	529,875
LIFE INSURANCE IN FORCE	4,903,895
A&H PREMIUM WRITTEN	3,210,366
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,261,381
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-35,589
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	21,979

VULCAN LIFE INSURANCE COMPANY
P. O. BOX 1886
BIRMINGHAM, AL 35201
DOM: AL

ASSETS	76,669,995
LIABILITIES	71,307,160
CAPITAL STOCK	1,237,062
SURPLUS	5,362,835
NET GAIN OR LOSS FROM OPERATIONS	9,967
LIFE INSURANCE IN FORCE	2,464,282
A&H PREMIUM WRITTEN	17,623,767
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	674,799
MISSOURI A&H DIRECT PREMIUMS WRITTEN	648,133
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	37,558

WASHINGTON NATIONAL INS CO
1630 CHICAGO AVENUE
EVANSTON, IL 60201
DOM: IL

ASSETS	1,685,986,358
LIABILITIES	1,519,145,868
CAPITAL STOCK	25,036,850
SURPLUS	141,803,642
NET GAIN OR LOSS FROM OPERATIONS	28,274,362
LIFE INSURANCE IN FORCE	17,611,861
A&H PREMIUM WRITTEN	238,476,508
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,892,405
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,914,580
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	140,493

LIFE COMPANIES

WASHINGTON SQUARE LIFE INS CO
P. O. BOX 7326
PHILADELPHIA, PA 19101

DOM: PA

ASSETS	192,288,494
LIABILITIES	180,849,988
CAPITAL STOCK	1,500,000
SURPLUS	9,938,506
NET GAIN OR LOSS FROM OPERATIONS	337,096
LIFE INSURANCE IN FORCE	271,406
A&H PREMIUM WRITTEN	57,794
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	154,138
MISSOURI A&H DIRECT PREMIUMS WRITTEN	346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,083

WELLINGTON LIFE INSURANCE COMPANY
234 N. CENTRAL AVENUE, SUITE 646
PHOENIX, AZ 85004-2282

DOM: AZ

ASSETS	7,399,032
LIABILITIES	3,838,173
CAPITAL STOCK	2,000,000
SURPLUS	1,560,860
NET GAIN OR LOSS FROM OPERATIONS	141,921
LIFE INSURANCE IN FORCE	2,848
A&H PREMIUM WRITTEN	2,502,065
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	75

WESTERN & SOUTHERN LIFE INS CO
400 BROADWAY STREET
CINCINNATI, OH 45202

DOM: OH

ASSETS	3,365,026,998
LIABILITIES	2,818,468,432
CAPITOL STOCK	
SURPLUS	546,558,565
NET GAIN OR LOSS FROM OPERATIONS	24,309,318
LIFE INSURANCE IN FORCE	26,508,779,000
A&H PREMIUM WRITTEN	27,412,381
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	7,670,955
MISSOURI A&H DIRECT PREMIUMS WRITTEN	598,173
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	13,001,043
MISSOURI PREMIUM TAX/RETALIATORY TAX	199,740

WESTERN DIVERSIFIED LIFE INS CO
P. O. BOX 3017
NORTHBROOK, IL 60062

DOM: IL

ASSETS	40,675,430
LIABILITIES	31,818,916
CAPITAL STOCK	2,000,000
SURPLUS	6,856,514
NET GAIN OR LOSS FROM OPERATIONS	695,122
LIFE INSURANCE IN FORCE	1,153,561
A&H PREMIUM WRITTEN	697,481
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	12,042
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,383
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	554

WESTERN LIFE INS COMPANY
P. O. BOX 64271
ST. PAUL, MN 55164

DOM: MN

ASSETS	375,433,085
LIABILITIES	307,520,499
CAPITAL STOCK	5,000,000
SURPLUS	67,912,586
NET GAIN OR LOSS FROM OPERATIONS	4,144,829
LIFE INSURANCE IN FORCE	4,862,743
A&H PREMIUM WRITTEN	43,556,850
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	238,474
MISSOURI A&H DIRECT PREMIUMS WRITTEN	360,606
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,986

WATKINS LIFE & BENEFIT ASSN
P. O. BOX 96
DEXTER, MO 63841

DOM: MO

ASSETS	237,033
LIABILITIES	20,704
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	216,329
NET GAIN OR LOSS FROM OPERATIONS	
LIFE INSURANCE IN FORCE	3,572,380
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	37,000
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WEST COAST LIFE INSURANCE CO
P. O. BOX 3892
SAN FRANCISCO, CA 94119

DOM: CA

ASSETS	317,363,254
LIABILITIES	248,942,339
CAPITAL STOCK	5,000,000
SURPLUS	63,420,915
NET GAIN OR LOSS FROM OPERATIONS	2,230,066
LIFE INSURANCE IN FORCE	3,956,171
A&H PREMIUM WRITTEN	13,860,235
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	40,957
MISSOURI A&H DIRECT PREMIUMS WRITTEN	82,273
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,294

WESTERN CATHOLIC UNION
510 MAINE STREET
QUINCY, IL 62301

DOM: IL

ASSETS	15,550,548
LIABILITIES	14,295,297
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,255,251
NET GAIN OR LOSS FROM OPERATIONS	112,831
LIFE INSURANCE IN FORCE	58,243,989
A&H PREMIUM WRITTEN	1,075,002
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	715,390
MISSOURI A&H DIRECT PREMIUMS WRITTEN	394,705
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WESTERN FIDELITY INSURANCE CO
P. O. BOX 901010
FORT WORTH, TX 76101

DOM: LA

ASSETS	7,891,274
LIABILITIES	2,827,488
CAPITAL STOCK	1,200,000
SURPLUS	3,863,786
NET GAIN OR LOSS FROM OPERATIONS	766,651
LIFE INSURANCE IN FORCE	83,283,000
A&H PREMIUM WRITTEN	7,164,802
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,237
MISSOURI A&H DIRECT PREMIUMS WRITTEN	96,355
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	2,470

WESTERN NATIONAL LIFE INS CO
P. O. BOX 871
AMARILLO, TX 79101

DOM: TX

ASSETS	1,918,269,241
LIABILITIES	1,783,641,577
CAPITAL STOCK	1,500,000
SURPLUS	133,127,664
NET GAIN OR LOSS FROM OPERATIONS	12,042,242
LIFE INSURANCE IN FORCE	918,894,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	1,974,127
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,016

LIFE COMPANIES

WESTERN RESERVE LIFE ASSUR CO OF OHIO
P. O. BOX 5068
CLEARWATER, FL 33518

DOM: OH

ASSETS	154,605,735
LIABILITIES	130,775,880
CAPITAL STOCK	1,500,000
SURPLUS	22,329,855
NET GAIN OR LOSS FROM OPERATIONS	2,154,703
LIFE INSURANCE IN FORCE	3,760,810
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	852,047
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,532

WESTERN-SOUTHERN LIFE ASSUR CO
400 BROADWAY STREET
CINCINNATI, OH 45202

DOM: OH

ASSETS	457,928,164
LIABILITIES	404,096,276
CAPITAL STOCK	1,500,000
SURPLUS	52,331,887
NET GAIN OR LOSS FROM OPERATIONS	-9,398,734
LIFE INSURANCE IN FORCE	16,829,507,139
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	5,238,603
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	132,125

WESTFIELD LIFE INSURANCE COMPANY

WESTFIELD CENTER, OH 44251

DOM: OH

ASSETS	107,473,575
LIABILITIES	85,285,238
CAPITOL STOCK	1,500,000
SURPLUS	19,188,337
NET GAIN OR LOSS FROM OPERATIONS	-1,727,355
LIFE INSURANCE IN FORCE	3,380,725,000
A&H PREMIUM WRITTEN	-3,224
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	35,085
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	695

WILLIAM PENN ASSOCIATION
709 BRIGHTON ROAD
PITTSBURGH, PA 15233

DOM: PA

ASSETS	79,827,221
LIABILITIES	69,732,712
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	10,094,509
NET GAIN OR LOSS FROM OPERATIONS	502,195
LIFE INSURANCE IN FORCE	193,006,649
A&H PREMIUM WRITTEN	839,506
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	41,392
MISSOURI A&H DIRECT PREMIUMS WRITTEN	272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WISCONSIN NATIONAL LIFE INS CO
P. O. BOX 740
OSHKOSH, WI 54902

DOM: WI

ASSETS	186,220,690
LIABILITIES	153,285,627
CAPITAL STOCK	3,000,000
SURPLUS	29,935,062
NET GAIN OR LOSS FROM OPERATIONS	554,563
LIFE INSURANCE IN FORCE	2,779,603
A&H PREMIUM WRITTEN	4,174,558
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	255,549
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,997
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	3,714

WESTERN SECURITY LIFE INS CO
1415 N. 1ST STREET
PHOENIX, AZ 85004

DOM: AZ

ASSETS	63,967,264
LIABILITIES	51,055,835
CAPITAL STOCK	2,500,000
SURPLUS	10,411,429
NET GAIN OR LOSS FROM OPERATIONS	2,650,174
LIFE INSURANCE IN FORCE	2,186,018,000
A&H PREMIUM WRITTEN	4,625,652
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	77

WESTERN STATES LIFE INS CO
P. O. BOX 2907
FARGO, ND 58108

DOM: ND

ASSETS	355,093,778
LIABILITIES	276,275,167
CAPITAL STOCK	525,000
SURPLUS	78,293,611
NET GAIN OR LOSS FROM OPERATIONS	1,317,089
LIFE INSURANCE IN FORCE	5,631,657,000
A&H PREMIUM WRITTEN	892,093
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	798,143
MISSOURI A&H DIRECT PREMIUMS WRITTEN	64,746
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,356

WESTLAND LIFE INSURANCE CO
P. O. BOX 660254
DALLAS, TX 75266-0254

DOM: CA

ASSETS	23,094,713
LIABILITIES	12,911,991
CAPITAL STOCK	1,200,000
SURPLUS	8,982,722
NET GAIN OR LOSS FROM OPERATIONS	1,293,384
LIFE INSURANCE IN FORCE	173,461,000
A&H PREMIUM WRITTEN	3,808
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,464
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	357

WILLIAM PENN LIFE ASSUR CO OF AMERICA
2 CORPORATE PLACE, SOUTH
PISCATAWAY, NJ 08854

DOM: IN

ASSETS	18,573,875
LIABILITIES	7,795,212
CAPITAL STOCK	2,100,000
SURPLUS	10,778,663
NET GAIN OR LOSS FROM OPERATIONS	-1,243,313
LIFE INSURANCE IN FORCE	395,389
A&H PREMIUM WRITTEN	1,039,886
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	549,787
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	11,790

WOODMEN ACCIDENT & LIFE CO
P. O. BOX 82288
LINCOLN, NE 68501

DOM: NE

ASSETS	346,184,161
LIABILITIES	313,619,421
CAPITAL STOCK	
SURPLUS	32,564,740
NET GAIN OR LOSS FROM OPERATIONS	927,851
LIFE INSURANCE IN FORCE	2,017,260,000
A&H PREMIUM WRITTEN	43,973,212
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	524,895
MISSOURI A&H DIRECT PREMIUMS WRITTEN	439,449
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,628

LIFE COMPANIES

WOODMEN OF THE WORLD LIFE INS SOCIETY
1700 FARNAM STREET
OMAHA, NE 68102

DOM: NE

ASSETS	1,525,780,246
LIABILITIES	1,366,180,029
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	159,600,217
NET GAIN OR LOSS FROM OPERATIONS	7,147,650
LIFE INSURANCE IN FORCE	15,263,905,693
A&H PREMIUM WRITTEN	2,515,790
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	608,875
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WORLD INSURANCE COMPANY
203 S. 18TH STREET
OMAHA, NE 68102

DOM: NE

ASSETS	97,063,737
LIABILITIES	88,734,077
CAPITAL STOCK	
SURPLUS	8,329,660
NET GAIN OR LOSS FROM OPERATIONS	438,117
LIFE INSURANCE IN FORCE	403,023
A&H PREMIUM WRITTEN	31,957,224
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	140,151
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,646,967
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	35,416

WORLD SERVICE LIFE INS CO
P. O. BOX 1876
FORT WORTH, TX 76101

DOM: CO

ASSETS	193,009,441
LIABILITIES	200,045,875
CAPITOL STOCK	1,044,679
SURPLUS	-8,081,113
NET GAIN OR LOSS FROM OPERATIONS	3,086,977
LIFE INSURANCE IN FORCE	790,155,000
A&H PREMIUM WRITTEN	285,766
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	792,524
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,714
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,103,991
MISSOURI PREMIUM TAX/RETALIATORY TAX	16,329

XEROX FINANCIAL SERVICES LIFE INS CO
305 MADISON AVENUE
MORRISTOWN, NJ 07960

DOM: MO

ASSETS	44,606,669
LIABILITIES	37,417,905
CAPITAL STOCK	2,000,000
SURPLUS	5,188,764
NET GAIN OR LOSS FROM OPERATIONS	-2,722,908
LIFE INSURANCE IN FORCE	63,144,000
A&H PREMIUM WRITTEN	
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	246,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	26,846,150
MISSOURI PREMIUM TAX/RETALIATORY TAX	4,900

ZURICH AMERICAN LIFE INS COMPANY
1375 E. WOODFIELD ROAD
SCHAUMBURG, IL 60173-4999

DOM: IL

ASSETS	35,361,342
LIABILITIES	24,995,457
CAPITAL STOCK	1,330,000
SURPLUS	9,035,885
NET GAIN OR LOSS FROM OPERATIONS	-4,600,091
LIFE INSURANCE IN FORCE	687,482
A&H PREMIUM WRITTEN	-580,950
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	788,591
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	15,812

WORKMEN'S BENEFIT FUND OF THE USA
ONE OLD COUNTRY ROAD
CARLE PLACE, NY 11514

DOM: NY

ASSETS	26,268,531
LIABILITIES	21,688,766
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	4,599,765
NET GAIN OR LOSS FROM OPERATIONS	340,548
LIFE INSURANCE IN FORCE	100,620,914
A&H PREMIUM WRITTEN	251,842
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,647
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	

WORLD LIFE & HEALTH INS CO OF PA
215 W. CHURCH ROAD
KING OF PRUSSIA, PA 19406

DOM: PA

ASSETS	21,396,037
LIABILITIES	19,072,237
CAPITAL STOCK	1,121,276
SURPLUS	1,202,524
NET GAIN OR LOSS FROM OPERATIONS	-1,896,250
LIFE INSURANCE IN FORCE	227,286,000
A&H PREMIUM WRITTEN	13,478,070
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	454
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,140
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	177

WORLD SERVICE LIFE INS CO OF COLORADO
P. O. BOX 1876
FORT WORTH, TX 76101

DOM: CO

ASSETS	58,409,467
LIABILITIES	39,269,317
CAPITAL STOCK	1,250,000
SURPLUS	17,890,150
NET GAIN OR LOSS FROM OPERATIONS	3,431,504
LIFE INSURANCE IN FORCE	599,641,000
A&H PREMIUM WRITTEN	4,359,389
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	678,937
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,643
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	17,282

ZALE LIFE INSURANCE COMPANY
P. O. BOX 152762
IRVING, TX 75015-2762

DOM: AZ

ASSETS	20,829,277
LIABILITIES	14,549,413
CAPITAL STOCK	1,000,000
SURPLUS	5,279,864
NET GAIN OR LOSS FROM OPERATIONS	2,457,081
LIFE INSURANCE IN FORCE	227,338
A&H PREMIUM WRITTEN	5,663,558
MISSOURI LIFE DIRECT PREMIUMS WRITTEN	2,574
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX/RETALIATORY TAX	593

PROPERTY & CASUALTY COMPANIES

ABEILLE PAIX GENERAL INS CO (US BRANCH)
99 JOHN STREET
NEW YORK, NY 10038 DOM: FRANCE

ASSETS	10,842,481
LIABILITIES	1,206,149
CAPITAL STOCK	-0-
SURPLUS	9,636,332
NET UNDERWRITING GAIN OR LOSS	419,512
NET INCOME	810,355
NET PREMIUMS WRITTEN	18,211,284
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AEGIS SECURITY INSURANCE CO
2589 INTERSTATE DRIVE
HARRISBURG, PA 17110 DOM: PA

ASSETS	12,757,592
LIABILITIES	7,456,546
CAPITAL STOCK	1,800,000
SURPLUS	3,501,046
NET UNDERWRITING GAIN OR LOSS	543,372
NET INCOME	690,572
NET PREMIUMS WRITTEN	8,958,899
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA CASUALTY & SURETY CO OF AMERICA
151 FARMINGTON AVENUE
HARTFORD, CT 06156 DOM: CT

ASSETS	9,879,537
LIABILITIES	3,503,561
CAPITAL STOCK	2,500,000
SURPLUS	3,875,976
NET UNDERWRITING GAIN OR LOSS	-158,817
NET INCOME	287,891
NET PREMIUMS WRITTEN	2,182,213
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA FIRE UNDERWRITERS INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19101 DOM: CT

ASSETS	46,872,633
LIABILITIES	23,452,853
CAPITAL STOCK	2,500,000
SURPLUS	20,919,782
NET UNDERWRITING GAIN OR LOSS	-869,957
NET INCOME	2,645,215
NET PREMIUMS WRITTEN	12,070,960
MISSOURI DIRECT PREMIUMS WRITTEN	748,955
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,547
MISSOURI WORKER'S COMPENSATION TAX	4,202
MISSOURI SECOND INJURY FUND ASSESSMENT	3,648

AFFILIATED FM INSURANCE COMPANY
ALLENDALE PARK, P O BOX 7500
JOHNSTON, RI 02919 DOM: RI

ASSETS	162,508,650
LIABILITIES	109,443,804
CAPITAL STOCK	1,500,000
SURPLUS	51,564,846
NET UNDERWRITING GAIN OR LOSS	10,361,673
NET INCOME	15,422,445
NET PREMIUMS WRITTEN	66,080,276
MISSOURI DIRECT PREMIUMS WRITTEN	3,858,962
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	77,046
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	25

ACCELERATION NATIONAL INSURANCE COMPANY
475 METRO PLACE NORTH
DUBLIN, OHIO 43017 DOM: OH

ASSETS	19,018,711
LIABILITIES	10,935,904
CAPITAL STOCK	2,500,000
SURPLUS	5,582,807
NET UNDERWRITING GAIN OR LOSS	-1,284,115
NET INCOME	625,398
NET PREMIUMS WRITTEN	6,368,608
MISSOURI DIRECT PREMIUMS WRITTEN	85,648
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,136
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA CASUALTY & SURETY COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156 DOM: CT

ASSETS	9,930,901,516
LIABILITIES	7,821,722,888
CAPITAL STOCK	25,000,000
SURPLUS	2,084,178,628
NET UNDERWRITING GAIN OR LOSS	-355,289,179
NET INCOME	446,058,446
NET PREMIUMS WRITTEN	4,118,847,709
MISSOURI DIRECT PREMIUMS WRITTEN	87,307,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,338,613
MISSOURI WORKER'S COMPENSATION TAX	603,896
MISSOURI SECOND INJURY FUND ASSESSMENT	77,940

AETNA CASUALTY & SURETY CO OF ILLINOIS
1020 31ST STREET
DOWNERS GROVE, IL 60515 DOM: IL

ASSETS	1,569,959,940
LIABILITIES	1,221,352,362
CAPITAL STOCK	3,000,000
SURPLUS	345,607,578
NET UNDERWRITING GAIN OR LOSS	-49,647,933
NET INCOME	86,160,237
NET PREMIUMS WRITTEN	467,540,534
MISSOURI DIRECT PREMIUMS WRITTEN	275,655
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	403
MISSOURI WORKER'S COMPENSATION TAX	7,626
MISSOURI SECOND INJURY FUND ASSESSMENT	257

AETNA INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: CT

ASSETS	5,437,234,974
LIABILITIES	4,920,001,150
CAPITAL STOCK	10,000,000
SURPLUS	507,233,825
NET UNDERWRITING GAIN OR LOSS	-441,275,478
NET INCOME	160,799,701
NET PREMIUMS WRITTEN	1,281,443,035
MISSOURI DIRECT PREMIUMS WRITTEN	2,961,904
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,633
MISSOURI WORKER'S COMPENSATION TAX	5,407
MISSOURI SECOND INJURY FUND ASSESSMENT	3,706

AGRICULTURAL INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202 DOM: SD

ASSETS	5,946,674
LIABILITIES	1,861,957
CAPITAL STOCK	2,505,000
SURPLUS	1,579,716
NET UNDERWRITING GAIN OR LOSS	-91,392
NET INCOME	271,950
NET PREMIUMS WRITTEN	1,094,100
MISSOURI DIRECT PREMIUMS WRITTEN	800,850
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,335
MISSOURI WORKER'S COMPENSATION TAX	1,043
MISSOURI SECOND INJURY FUND ASSESSMENT	102

PROPERTY & CASUALTY COMPANIES

AGRI GENERAL INSURANCE COMPANY
4700 WESTOWN PARKWAY, STE 300
W DES MOINES, IA 50265 DOM: IA

ASSETS	3,948,280
LIABILITIES	1,084,840
CAPITAL STOCK	1,000,050
SURPLUS	1,863,390
NET UNDERWRITING GAIN OR LOSS	367,450
NET INCOME	389,178
NET PREMIUMS WRITTEN	1,409,178
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AIU INSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270 DOM: NY

ASSETS	444,751,226
LIABILITIES	368,471,840
CAPITAL STOCK	8,000,000
SURPLUS	68,279,386
NET UNDERWRITING GAIN OR LOSS	3,567,188
NET INCOME	16,001,968
NET PREMIUMS WRITTEN	160,590,220
MISSOURI DIRECT PREMIUMS WRITTEN	270,738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,354
MISSOURI WORKERS' COMPENSATION TAX	1,349
MISSOURI SECOND INJURY FUND ASSESSMENT	739

ALEXANDER HAMILTON INS CO OF AMERICA
33045 HAMILTON BLVD
FARMINGTON HILLS, MI 48018 DOM: IL

ASSETS	16,412,184
LIABILITIES	3,281,178
CAPITAL STOCK	2,000,000
SURPLUS	13,131,005
NET UNDERWRITING GAIN OR LOSS	-501,383
NET INCOME	688,868
NET PREMIUMS WRITTEN	4,092,539
MISSOURI DIRECT PREMIUMS WRITTEN	-10,968
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLEGIANCE INSURANCE COMPANY
1111 WEST 6TH STREET
LOS ANGELES, CA 90017 DOM: CA

ASSETS	17,793,148
LIABILITIES	11,361,187
CAPITAL STOCK	2,500,000
SURPLUS	3,931,961
NET UNDERWRITING GAIN OR LOSS	-2,465,078
NET INCOME	-330,319
NET PREMIUMS WRITTEN	7,515,116
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,193
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE ASSURANCE CO, LTD
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615 DOM: GREAT BRITAIN

ASSETS	147,400,769
LIABILITIES	105,875,603
CAPITAL STOCK	1,185,000
SURPLUS	40,340,166
NET UNDERWRITING GAIN OR LOSS	-741,805
NET INCOME	5,540,945
NET PREMIUMS WRITTEN	69,908,493
MISSOURI DIRECT PREMIUMS WRITTEN	19,865
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	397
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ACWAY INSURANCE COMPANY
P O BOX 4851
SYRACUSE, NY 13221 DOM: NY

ASSETS	45,266,481
LIABILITIES	33,508,539
CAPITAL STOCK	2,650,000
SURPLUS	9,107,942
NET UNDERWRITING GAIN OR LOSS	-11,354,476
NET INCOME	-6,548,820
NET PREMIUMS WRITTEN	34,504,650
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALBANY INSURANCE COMPANY
61 BROADWAY
NEW YORK, NY 10006 DOM: NY

ASSETS	92,578,019
LIABILITIES	67,047,984
CAPITAL STOCK	2,500,000
SURPLUS	23,030,035
NET UNDERWRITING GAIN OR LOSS	-1,988,077
NET INCOME	3,046,952
NET PREMIUMS WRITTEN	48,470,323
MISSOURI DIRECT PREMIUMS WRITTEN	1,514,930
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,293
MISSOURI WORKERS' COMPENSATION TAX	4
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALL AMERICA INSURANCE COMPANY
800 S WASHINGTON STREET
VAN WERT, OH 45891 DOM: OH

ASSETS	39,925,953
LIABILITIES	29,577,562
CAPITAL STOCK	2,400,000
SURPLUS	7,948,390
NET UNDERWRITING GAIN OR LOSS	-1,585,010
NET INCOME	1,872,743
NET PREMIUMS WRITTEN	18,817,591
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLENDALE MUTUAL INSURANCE COMPANY
P O BOX 7500
JOHNSTON, RI 02919 DOM: RI

ASSETS	785,495,894
LIABILITIES	508,228,367
CAPITAL STOCK	
SURPLUS	277,267,527
NET UNDERWRITING GAIN OR LOSS	-38,306,674
NET INCOME	-9,897,109
NET PREMIUMS WRITTEN	-63,851,755
MISSOURI DIRECT PREMIUMS WRITTEN	2,811,683
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,623
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE INSURANCE CO, INC
1122 NORTH MAIN
MC PHERSON, KS 67460 DOM: KS

ASSETS	10,500,952
LIABILITIES	6,251,497
CAPITAL STOCK	-0-
SURPLUS	4,249,455
NET UNDERWRITING GAIN OR LOSS	112,544
NET INCOME	869,754
NET PREMIUMS WRITTEN	6,589,060
MISSOURI DIRECT PREMIUMS WRITTEN	-8,051
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ALLIANZ INSURANCE COMPANY
6435 WILSHIRE BOULEVARD
LOS ANGELES, CA 90048 DOM: CA

ASSETS	238,643,420
LIABILITIES	182,786,604
CAPITAL STOCK	10,000,000
SURPLUS	48,791,695
NET UNDERWRITING GAIN OR LOSS	7,203,493
NET INCOME	3,954,617
NET PREMIUMS WRITTEN	94,689,732
MISSOURI DIRECT PREMIUMS WRITTEN	559,493
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,829
MISSOURI WORKERS' COMPENSATION TAX	6,479
MISSOURI SECOND INJURY FUND ASSESSMENT	659

ALLIED MUTUAL INSURANCE COMPANY
P O BOX 974
DES MOINES, IA 50304 DOM: IA

ASSETS	270,026,324
LIABILITIES	161,045,420
CAPITAL STOCK	
SURPLUS	108,980,904
NET UNDERWRITING GAIN OR LOSS	-3,587,566
NET INCOME	7,264,703
NET PREMIUMS WRITTEN	161,415,103
MISSOURI DIRECT PREMIUMS WRITTEN	8,275,181
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	157,895
MISSOURI WORKERS' COMPENSATION TAX	10,303
MISSOURI SECOND INJURY FUND ASSESSMENT	935

ALLSTATE INDEMNITY COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	47,754,061
LIABILITIES	21,718,074
CAPITAL STOCK	2,500,000
SURPLUS	23,535,988
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	3,117,953
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	4,413,702
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	95,909
MISSOURI WORKERS' COMPENSATION TAX	486
MISSOURI SECOND INJURY FUND ASSESSMENT	23

AMBAC INDEMNITY CORPORATION
ONE STATE STREET PLAZA
NEW YORK, NY 10004 DOM: WI

ASSETS	811,663,312
LIABILITIES	552,730,647
CAPITAL STOCK	2,000,000
SURPLUS	256,932,665
NET UNDERWRITING GAIN OR LOSS	-29,413,110
NET INCOME	33,331,162
NET PREMIUMS WRITTEN	100,491,467
MISSOURI DIRECT PREMIUMS WRITTEN	2,662,650
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,252
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AGRICULTURAL INSURANCE COMPANY
225 TOUHY AVENUE
PARK RIDGE, IL 60068 DOM: IN

ASSETS	248,210,872
LIABILITIES	164,636,721
CAPITAL STOCK	2,366,300
SURPLUS	81,207,851
NET UNDERWRITING GAIN OR LOSS	9,617,432
NET INCOME	21,455,922
NET PREMIUMS WRITTEN	124,085,715
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANZ UNDERWRITERS INSURANCE COMPANY
6435 WILSHIRE BOULEVARD
LOS ANGELES, CA 90048 DOM: CA

ASSETS	49,828,843
LIABILITIES	31,811,677
CAPITAL STOCK	2,000,000
SURPLUS	16,017,166
NET UNDERWRITING GAIN OR LOSS	-445,720
NET INCOME	-7,587,990
NET PREMIUMS WRITTEN	7,101,657
MISSOURI DIRECT PREMIUMS WRITTEN	471,681
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,430
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIED PROPERTY & CASUALTY INSURANCE CO
P O BOX 974
DES MOINES, IA 50304 DOM: IA

ASSETS	15,207,513
LIABILITIES	10,097,646
CAPITAL STOCK	1,368,310
SURPLUS	3,741,557
NET UNDERWRITING GAIN OR LOSS	-231,455
NET INCOME	734,313
NET PREMIUMS WRITTEN	10,413,878
MISSOURI DIRECT PREMIUMS WRITTEN	497,208
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,965
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLSTATE INSURANCE COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	14,675,849,281
LIABILITIES	10,594,159,753
CAPITAL STOCK	3,000,000
SURPLUS	4,078,689,528
NET UNDERWRITING GAIN OR LOSS	-592,978,915
NET INCOME	603,294,629
NET PREMIUMS WRITTEN	9,185,053,342
MISSOURI DIRECT PREMIUMS WRITTEN	81,934,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,662,855
MISSOURI WORKERS' COMPENSATION TAX	29,795
MISSOURI SECOND INJURY FUND ASSESSMENT	4,371

AMCO INSURANCE COMPANY
P O BOX 974
DES MOINES, IA 50304 DOM: IA

ASSETS	105,829,910
LIABILITIES	78,290,351
CAPITAL STOCK	1,300,020
SURPLUS	26,239,539
NET UNDERWRITING GAIN OR LOSS	-1,735,917
NET INCOME	4,463,785
NET PREMIUMS WRITTEN	78,104,082
MISSOURI DIRECT PREMIUMS WRITTEN	1,065,860
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,971
MISSOURI WORKERS' COMPENSATION TAX	269
MISSOURI SECOND INJURY FUND ASSESSMENT	[illegible]

AMERICAN ALLIANCE INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202 DOM: AZ

ASSETS	8,515,949
LIABILITIES	1,898,371
CAPITAL STOCK	2,548,000
SURPLUS	4,069,577
NET UNDERWRITING GAIN OR LOSS	-91,392
NET INCOME	495,514
NET PREMIUMS WRITTEN	1,094,100
MISSOURI DIRECT PREMIUMS WRITTEN	1,921,192
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,135
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN AMBASSADOR CASUALTY COMPANY
900 SKOKIE BLVD
NORTHBROOK, IL 60062 DOM: IL

ASSETS	78,095,775
LIABILITIES	55,588,635
CAPITAL STOCK	1,500,000
SURPLUS	21,007,140
NET UNDERWRITING GAIN OR LOSS	-1,089,139
NET INCOME	2,990,792
NET PREMIUMS WRITTEN	50,008,227
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AUTOMOBILE INSURANCE COMPANY
77 SAN MARIN DRIVE
NOVATO, CA 94998 DOM: MO

ASSETS	499,409,539
LIABILITIES	403,880,621
CAPITAL STOCK	3,500,000
SURPLUS	92,028,918
NET UNDERWRITING GAIN OR LOSS	-11,108,372
NET INCOME	9,857,587
NET PREMIUMS WRITTEN	217,893,903
MISSOURI DIRECT PREMIUMS WRITTEN	1,480,312
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,350,000
MISSOURI PREMIUM TAX	-0-
MISSOURI WORKERS' COMPENSATION TAX	2,619
MISSOURI SECOND INJURY FUND ASSESSMENT	3,039

AMERICAN BONDING COMPANY
8601 BEVERLY BLVD
LOS ANGELES, CA 90048 DOM: NE

ASSETS	8,587,679
LIABILITIES	3,600,745
CAPITAL STOCK	1,000,000
SURPLUS	3,986,934
NET UNDERWRITING GAIN OR LOSS	51,702
NET INCOME	409,856
NET PREMIUMS WRITTEN	4,623,400
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CASUALTY CO OF READING, PA
CNA PLAZA
CHICAGO, IL 60685 DOM: PA

ASSETS	473,840,231
LIABILITIES	381,007,823
CAPITAL STOCK	2,350,000
SURPLUS	90,482,407
NET UNDERWRITING GAIN OR LOSS	-26,046,802
NET INCOME	39,617,610
NET PREMIUMS WRITTEN	185,815,616
MISSOURI DIRECT PREMIUMS WRITTEN	14,447,222
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	151,358
MISSOURI WORKERS' COMPENSATION TAX	204,078
MISSOURI SECOND INJURY FUND ASSESSMENT	18,667

AMERICAN CENTRAL INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108 DOM: MO

ASSETS	6,658,359
LIABILITIES	1,329
CAPITAL STOCK	2,500,000
SURPLUS	4,157,029
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	554,022
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,340,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN & FOREIGN INSURANCE COMPANY
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217-5599 DOM: DE

ASSETS	266,480,519
LIABILITIES	203,965,250
CAPITAL STOCK	2,600,000
SURPLUS	59,915,268
NET UNDERWRITING GAIN OR LOSS	-3,561,595
NET INCOME	21,642,221
NET PREMIUMS WRITTEN	142,469,449
MISSOURI DIRECT PREMIUMS WRITTEN	4,851,468
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,219
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	4,769

AMERICAN BANKERS INS CO OF FL
11222 QUAIL ROOST DRIVE
MIAMI, FL 33157 DOM: FL

ASSETS	355,854,127
LIABILITIES	273,146,931
CAPITAL STOCK	5,083,164
SURPLUS	77,524,032
NET UNDERWRITING GAIN OR LOSS	-15,099,823
NET INCOME	9,545,489
NET PREMIUMS WRITTEN	238,414,431
MISSOURI DIRECT PREMIUMS WRITTEN	2,276,113
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,011
MISSOURI WORKERS' COMPENSATION TAX	3,589
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN BUSINESS & MERCANTILE INS MUTUAL, INC
307 N MICHIGAN
CHICAGO, IL 60601 DOM: DE

ASSETS	22,115,935
LIABILITIES	18,792,686
CAPITAL STOCK	
SURPLUS	3,323,249
NET UNDERWRITING GAIN OR LOSS	-4,435,820
NET INCOME	-3,341,310
NET PREMIUMS WRITTEN	4,031,814
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CENTENNIAL INSURANCE COMPANY
400 BENEFICIAL CENTER
PEAPACK, NJ 07977 DOM: DE

ASSETS	580,648,601
LIABILITIES	519,773,553
CAPITAL STOCK	3,000,000
SURPLUS	57,875,048
NET UNDERWRITING GAIN OR LOSS	-236,175,156
NET INCOME	-108,458,466
NET PREMIUMS WRITTEN	58,480,529
MISSOURI DIRECT PREMIUMS WRITTEN	230,378
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,266
MISSOURI WORKERS' COMPENSATION TAX	1,138
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CONTINENTAL INSURANCE COMPANY
3100 BROADWAY
KANSAS CITY, MO 64111 DOM: MO

ASSETS	112,232,464
LIABILITIES	90,490,569
CAPITAL STOCK	2,500,000
SURPLUS	19,241,895
NET UNDERWRITING GAIN OR LOSS	-3,896,166
NET INCOME	4,315,396
NET PREMIUMS WRITTEN	51,780,562
MISSOURI DIRECT PREMIUMS WRITTEN	1,462,896
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,371,465
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN CREDIT INDEMNITY COMPANY
300 ST PAUL PLACE
BALTIMORE, MD 21202 DOM: NY

ASSETS	88,074,626
LIABILITIES	38,207,170
CAPITAL STOCK	1,500,000
SURPLUS	48,948,397
NET UNDERWRITING GAIN OR LOSS	903,829
NET INCOME	7,409,361
NET PREMIUMS WRITTEN	35,427,974
MISSOURI DIRECT PREMIUMS WRITTEN	873,355
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,468
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN EMPIRE INSURANCE COMPANY
P O BOX 5370
CINCINNATI, OH 45201 DOM: OH

ASSETS	18,407,274
LIABILITIES	11,619,649
CAPITAL STOCK	2,750,000
SURPLUS	4,437,625
NET UNDERWRITING GAIN OR LOSS	-201,402
NET INCOME	835,287
NET PREMIUMS WRITTEN	8,648,531
MISSOURI DIRECT PREMIUMS WRITTEN	9,495
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	222
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN-EUROPEAN REINSURANCE CORP
280 PARK AVENUE
NEW YORK, NY 10017 DOM: DE

ASSETS	87,668,616
LIABILITIES	73,289,982
CAPITAL STOCK	7,375,000
SURPLUS	7,003,634
NET UNDERWRITING GAIN OR LOSS	-7,777,477
NET INCOME	1,428,471
NET PREMIUMS WRITTEN	26,978,698
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY HOME INSURANCE COMPANY
P O BOX 10475
TAMPA, FL 33679 DOM: FL

ASSETS	35,218,853
LIABILITIES	27,147,723
CAPITAL STOCK	2,500,000
SURPLUS	5,571,130
NET UNDERWRITING GAIN OR LOSS	-1,223,012
NET INCOME	139,424
NET PREMIUMS WRITTEN	24,233,136
MISSOURI DIRECT PREMIUMS WRITTEN	638,726
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,699
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIDELITY INSURANCE COMPANY
P O BOX 25523
OKLAHOMA CITY, OK 73125 DOM: OK

ASSETS	53,517,862
LIABILITIES	37,132,180
CAPITAL STOCK	2,500,000
SURPLUS	13,885,680
NET UNDERWRITING GAIN OR LOSS	-3,312,782
NET INCOME	1,033,188
NET PREMIUMS WRITTEN	37,998,803
MISSOURI DIRECT PREMIUMS WRITTEN	152,384
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,423
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ECONOMY INSURANCE COMPANY
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: IN

ASSETS	541,714,638
LIABILITIES	400,179,410
CAPITAL STOCK	2,500,000
SURPLUS	139,035,226
NET UNDERWRITING GAIN OR LOSS	-19,142,282
NET INCOME	18,555,873
NET PREMIUMS WRITTEN	141,535,226
MISSOURI DIRECT PREMIUMS WRITTEN	7,085,538
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	133,672
MISSOURI WORKER'S COMPENSATION TAX	10,108
MISSOURI SECOND INJURY FUND ASSESSMENT	1,624

AMERICAN EMPLOYERS INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108 DOM: MA

ASSETS	404,603,161
LIABILITIES	304,424,891
CAPITAL STOCK	2,500,000
SURPLUS	97,678,270
NET UNDERWRITING GAIN OR LOSS	-22,034,933
NET INCOME	17,345,761
NET PREMIUMS WRITTEN	183,666,473
MISSOURI DIRECT PREMIUMS WRITTEN	5,649,406
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	135,504
MISSOURI WORKER'S COMPENSATION TAX	0
MISSOURI SECOND INJURY FUND ASSESSMENT	1,051

AMERICAN EXCEL INSURANCE COMPANY
P O BOX 802625
DALLAS, TX 75380 DOM: IA

ASSETS	14,065,975
LIABILITIES	9,445,858
CAPITAL STOCK	1,000,000
SURPLUS	3,620,117
NET UNDERWRITING GAIN OR LOSS	340,322
NET INCOME	841,545
NET PREMIUMS WRITTEN	13,611,560
MISSOURI DIRECT PREMIUMS WRITTEN	5,160,807
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	103,195
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY MUTUAL INSURANCE COMPANY
P O BOX 10475
TAMPA, FL 33679 DOM: FL

ASSETS	1,670,356,980
LIABILITIES	1,088,203,958
CAPITAL STOCK	
SURPLUS	582,153,022
NET UNDERWRITING GAIN OR LOSS	-4,710,237
NET INCOME	102,050,825
NET PREMIUMS WRITTEN	1,172,507,198
MISSOURI DIRECT PREMIUMS WRITTEN	197,633,542
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,833,979
MISSOURI WORKER'S COMPENSATION TAX	61,035
MISSOURI SECOND INJURY FUND ASSESSMENT	7,381

AMERICAN FIRE & CASUALTY INSURANCE COMPANY
136 N THIRD
HAMILTON, OH 45025 DOM: FL

ASSETS	142,197,826
LIABILITIES	88,437,766
CAPITAL STOCK	2,636,703
SURPLUS	51,123,358
NET UNDERWRITING GAIN OR LOSS	-2,948,344
NET INCOME	11,701,421
NET PREMIUMS WRITTEN	65,082,815
MISSOURI DIRECT PREMIUMS WRITTEN	1,541,855
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,714
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	2,641

PROPERTY & CASUALTY COMPANIES

AMERICAN FIRE & INDEMNITY COMPANY
P O BOX 1259
GALVESTON, TX 77553 DOM: TX

ASSETS	14,603,989
LIABILITIES	9,278,017
CAPITAL STOCK	1,500,000
SURPLUS	3,825,972
NET UNDERWRITING GAIN OR LOSS	-281,230
NET INCOME	702,103
NET PREMIUMS WRITTEN	10,229,891
MISSOURI DIRECT PREMIUMS WRITTEN	466,797
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,472
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN GUARANTEE & LIABILITY INSURANCE CO
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970 DOM: NY

ASSETS	182,927,038
LIABILITIES	143,414,833
CAPITAL STOCK	2,350,000
SURPLUS	37,162,205
NET UNDERWRITING GAIN OR LOSS	-6,016,188
NET INCOME	3,056,570
NET PREMIUMS WRITTEN	74,722,319
MISSOURI DIRECT PREMIUMS WRITTEN	3,437,493
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,275
MISSOURI WORKERS' COMPENSATION TAX	22,828
MISSOURI SECOND INJURY FUND ASSESSMENT	6,028

AMERICAN HARDWARE MUTUAL INSURANCE COMPANY
P O BOX 435
MINNEAPOLIS, MN 55440 DOM: MN

ASSETS	239,330,717
LIABILITIES	178,318,642
CAPITAL STOCK	
SURPLUS	61,012,075
NET UNDERWRITING GAIN OR LOSS	-12,453,569
NET INCOME	3,231,224
NET PREMIUMS WRITTEN	120,352,184
MISSOURI DIRECT PREMIUMS WRITTEN	2,146,985
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,438
MISSOURI WORKERS' COMPENSATION TAX	800
MISSOURI SECOND INJURY FUND ASSESSMENT	93

AMERICAN INDEMNITY COMPANY
P O BOX 1259
GALVESTON, TX 77553 TX

ASSETS	124,174,381
LIABILITIES	95,279,834
CAPITAL STOCK	4,000,000
SURPLUS	24,894,547
NET UNDERWRITING GAIN OR LOSS	-8,425,393
NET INCOME	1,627,775
NET PREMIUMS WRITTEN	84,149,542
MISSOURI DIRECT PREMIUMS WRITTEN	472,874
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,372
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	8

AMERICAN INSURANCE COMPANY, THE
777 SAN MARIN DRIVE
NOVATO, CA 94998 DOM: NJ

ASSETS	1,519,002,590
LIABILITIES	1,205,046,849
CAPITAL STOCK	10,501,770
SURPLUS	303,453,971
NET UNDERWRITING GAIN OR LOSS	-34,467,907
NET INCOME	628,418,649
NET PREMIUMS WRITTEN	49,658,079
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	849,370
MISSOURI WORKERS' COMPENSATION TAX	197,298
MISSOURI SECOND INJURY FUND ASSESSMENT	32,192

AMERICAN FIRST INSURANCE COMPANY
3100 BROADWAY, SUITE 1000
KANSAS CITY, MO 64111 DOM: MO

ASSETS	2,002,033
LIABILITIES	531
CAPITAL STOCK	1,000,000
SURPLUS	1,001,502
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,502
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	13,312
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	800,000
MISSOURI PREMIUM TAX	266
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN HAIL INSURANCE CO
P O BOX 2574
ORMOND BEACH, FL 32074 DOM: MN

ASSETS	1,064,892
LIABILITIES	11,463
CAPITAL STOCK	600,000
SURPLUS	453,429
NET UNDERWRITING GAIN OR LOSS	-237,307
NET INCOME	-151,363
NET PREMIUMS WRITTEN	2,813,014
MISSOURI DIRECT PREMIUMS WRITTEN	6,120
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	122
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN HOME ASSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270 DOM: NY

ASSETS	2,566,295,337
LIABILITIES	2,095,180,966
CAPITAL STOCK	4,237,635
SURPLUS	466,876,736
NET UNDERWRITING GAIN OR LOSS	-48,364,608
NET INCOME	49,002,611
NET PREMIUMS WRITTEN	1,256,454,736
MISSOURI DIRECT PREMIUMS WRITTEN	7,954,942
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	147,499
MISSOURI WORKERS' COMPENSATION TAX	15,641
MISSOURI SECOND INJURY FUND ASSESSMENT	2,041

AMERICAN INDEPENDENT REINSURANCE COMPANY
P O BOX 3802
STAMFORD, CT 06905-0802 DOM: NY

ASSETS	102,702,376
LIABILITIES	89,663,051
CAPITAL STOCK	34,083,090
SURPLUS	10,039,325
NET UNDERWRITING GAIN OR LOSS	-10,090,722
NET INCOME	2,157,928
NET PREMIUMS WRITTEN	35,126,925
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN INTEGRITY INSURANCE COMPANY
TWO PENN CENTER PLAZA
PHILADELPHIA, PA 19102 DOM: PA

ASSETS	52,275,775
LIABILITIES	33,114,670
CAPITAL STOCK	1,000,000
SURPLUS	18,161,105
NET UNDERWRITING GAIN OR LOSS	-4,237,320
NET INCOME	414,395
NET PREMIUMS WRITTEN	73,661,000
MISSOURI DIRECT PREMIUMS WRITTEN	2,968,267
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,660
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN INTERINSURANCE EXCHANGE
4720 KINGSWAY DRIVE
INDIANAPOLIS, IN 46205 DOM: IN

ASSETS	21,935,210
LIABILITIES	17,985,769
CAPITAL STOCK	
SURPLUS	3,949,441
NET UNDERWRITING GAIN OR LOSS	-716,602
NET INCOME	1,036,787
NET PREMIUMS WRITTEN	40,614,212
MISSOURI DIRECT PREMIUMS WRITTEN	4,822,325
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	96,447
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LIVE STOCK INSURANCE COMPANY
P O BOX 520
GENEVA, IL 60134 DOM: IL

ASSETS	24,581,669
LIABILITIES	9,327,125
CAPITAL STOCK	2,000,000
SURPLUS	13,254,544
NET UNDERWRITING GAIN OR LOSS	1,480,467
NET INCOME	2,548,837
NET PREMIUMS WRITTEN	14,248,493
MISSOURI DIRECT PREMIUMS WRITTEN	966,311
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,159
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MANUFACTURERS MUTUAL INSURANCE CO
LONG GROVE, IL 60049 DOM: IL

ASSETS	366,063,173
LIABILITIES	249,280,957
CAPITAL STOCK	
SURPLUS	116,782,216
NET UNDERWRITING GAIN OR LOSS	-6,245,434
NET INCOME	10,125,490
NET PREMIUMS WRITTEN	160,449,040
MISSOURI DIRECT PREMIUMS WRITTEN	2,274,399
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,304
MISSOURI WORKERS' COMPENSATION TAX	13,701
MISSOURI SECOND INJURY FUND ASSESSMENT	4,645

AMERICAN MOTORISTS INSURANCE COMPANY
LONG GROVE, IL 60049 DOM: IL

ASSETS	856,002,609
LIABILITIES	652,009,153
CAPITAL STOCK	6,449,529
SURPLUS	197,543,927
NET UNDERWRITING GAIN OR LOSS	-30,028,989
NET INCOME	24,697,320
NET PREMIUMS WRITTEN	299,766,789
MISSOURI DIRECT PREMIUMS WRITTEN	12,692,188
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,918
MISSOURI WORKERS' COMPENSATION TAX	232,501
MISSOURI SECOND INJURY FUND ASSESSMENT	22,191

AMERICAN MUTUAL LIABILITY INSURANCE CO
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880 DOM: MA

ASSETS	655,354,041
LIABILITIES	550,980,967
CAPITAL STOCK	
SURPLUS	104,373,074
NET UNDERWRITING GAIN OR LOSS	-40,312,956
NET INCOME	57,879,265
NET PREMIUMS WRITTEN	295,715,146
MISSOURI DIRECT PREMIUMS WRITTEN	2,123,674
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,964
MISSOURI WORKERS' COMPENSATION TAX	33,107
MISSOURI SECOND INJURY FUND ASSESSMENT	6,336

AMERICAN INTERNATIONAL INSURANCE COMANY
99 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	11,606,743
LIABILITIES	748,776
CAPITAL STOCK	2,500,000
SURPLUS	8,357,967
NET UNDERWRITING GAIN OR LOSS	-56,870
NET INCOME	938,987
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-8,804
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LOYALTY INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038 DOM: MN

ASSETS	35,882,465
LIABILITIES	25,261,938
CAPITAL STOCK	2,500,000
SURPLUS	8,120,526
NET UNDERWRITING GAIN OR LOSS	-2,151,531
NET INCOME	-98,612
NET PREMIUMS WRITTEN	19,157,444
MISSOURI DIRECT PREMIUMS WRITTEN	-31,870
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MODERN HOME INSURANCE CO
P O BOX 85323
CINCINNATI, OH 45201-5323 DOM: OH

ASSETS	82,140,482
LIABILITIES	59,556,670
CAPITAL STOCK	2,500,000
SURPLUS	20,083,812
NET UNDERWRITING GAIN OR LOSS	-2,690,528
NET INCOME	2,206,943
NET PREMIUMS WRITTEN	53,312,899
MISSOURI DIRECT PREMIUMS WRITTEN	2,010,952
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,084
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MUTUAL INS CO OF BOSTON
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880 DOM: MA

ASSETS	117,061,930
LIABILITIES	95,518,555
CAPITAL STOCK	
SURPLUS	21,543,375
NET UNDERWRITING GAIN OR LOSS	-6,484,849
NET INCOME	8,778,189
NET PREMIUMS WRITTEN	48,124,863
MISSOURI DIRECT PREMIUMS WRITTEN	1,560,203
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,490
MISSOURI WORKERS' COMPENSATION TAX	42,216
MISSOURI SECOND INJURY FUND ASSESSMENT	9,073

AMERICAN NATIONAL FIRE INSURANCE CO
580 WALNUT STREET
CINCINNATI, OH 45202 DOM: NY

ASSETS	69,386,474
LIABILITIES	58,070,190
CAPITAL STOCK	2,350,000
SURPLUS	8,966,284
NET UNDERWRITING GAIN OR LOSS	-2,741,761
NET INCOME	2,141,008
NET PREMIUMS WRITTEN	32,823,012
MISSOURI DIRECT PREMIUMS WRITTEN	9,807,342
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	171,350
MISSOURI WORKERS' COMPENSATION TAX	35,393
MISSOURI SECOND INJURY FUND ASSESSMENT	5,375

PROPERTY & CASUALTY COMPANIES

AMERICAN NATIONAL GENERAL INSURANCE CO
1949 E SUNSHINE
SPRINGFIELD, MO 65899-0001 DOM: MO

ASSETS	8,496,926
LIABILITIES	4,410,477
CAPITAL STOCK	2,500,000
SURPLUS	1,586,449
NET UNDERWRITING GAIN OR LOSS	-307,326
NET INCOME	548,972
NET PREMIUMS WRITTEN	5,050,393
MISSOURI DIRECT PREMIUMS WRITTEN	490,535
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,307,984
MISSOURI PREMIUM TAX	9,502
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN NATIONAL PROPERTY & CASUALTY CO
1949 E SUNSHINE
SPRINGFIELD, MO 65899-0001 DOM: MO

ASSETS	113,175,822
LIABILITIES	63,942,757
CAPITAL STOCK	2,500,000
SURPLUS	46,733,065
NET UNDERWRITING GAIN OR LOSS	-8,229,423
NET INCOME	9,597,078
NET PREMIUMS WRITTEN	72,047,749
MISSOURI DIRECT PREMIUMS WRITTEN	7,151,421
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,607,050
MISSOURI PREMIUM TAX	127,693
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN OVERSEAS REINSURANCE COMPANY
40 WALL STREET
NEW YORK, NY 10005 DOM: PA

ASSETS	80,322,734
LIABILITIES	42,586,497
CAPITAL STOCK	2,500,000
SURPLUS	35,236,237
NET UNDERWRITING GAIN OR LOSS	103,470
NET INCOME	3,346,687
NET PREMIUMS WRITTEN	39,953,648
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN POLICYHOLDERS' INSURANCE COMPANY
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880 DOM: MA

ASSETS	44,787,135
LIABILITIES	34,945,744
CAPITAL STOCK	2,550,000
SURPLUS	7,291,361
NET UNDERWRITING GAIN OR LOSS	-2,574,633
NET INCOME	778,089
NET PREMIUMS WRITTEN	29,341,114
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PREFERRED INSURANCE COMPANY
500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46206 DOM: IN

ASSETS	55,217,851
LIABILITIES	23,252,194
CAPITAL STOCK	1,250,000
SURPLUS	30,715,654
NET UNDERWRITING GAIN OR LOSS	-1,216,766
NET INCOME	2,495,051
NET PREMIUMS WRITTEN	27,210,241
MISSOURI DIRECT PREMIUMS WRITTEN	3,227,860
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,093
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PROFESSIONALS INSURANCE COMPANY
P O BOX 80441
INDIANAPOLIS, IN 46268-1136 DOM: IN

ASSETS	12,646,914
LIABILITIES	9,152,316
CAPITAL STOCK	2,350,000
SURPLUS	1,144,595
NET UNDERWRITING GAIN OR LOSS	-3,955,790
NET INCOME	-3,184,454
NET PREMIUMS WRITTEN	224,682
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PROTECTION INSURANCE COMPANY
LONG GROVE, IL 60049
DOM: IL

ASSETS	8,073,162
LIABILITIES	2,666,760
CAPITAL STOCK	2,520,000
SURPLUS	2,886,402
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	364,604
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	1,613,300
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,062
MISSOURI WORKERS' COMPENSATION TAX	54
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN RE-INSURANCE COMPANY
ONE LIBERTY PLAZA, 91 LIBERTY STREET
NEW YORK, NY 10006 DOM: DE

ASSETS	2,321,466,089
LIABILITIES	1,916,859,415
CAPITAL STOCK	8,235,771
SURPLUS	396,370,903
NET UNDERWRITING GAIN OR LOSS	7,892,178
NET INCOME	136,457,957
NET PREMIUMS WRITTEN	947,494,648
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN RELIABLE INSURANCE COMPANY
14805 NORTH 73RD STREET
SCOTTSDALE, AZ 85260 DOM: MN

ASSETS	14,388,042
LIABILITIES	7,523,672
CAPITAL STOCK	1,750,012
SURPLUS	5,114,358
NET UNDERWRITING GAIN OR LOSS	-661,581
NET INCOME	262,157
NET PREMIUMS WRITTEN	13,355,675
MISSOURI DIRECT PREMIUMS WRITTEN	1,509,843
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,885
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ROAD INSURANCE COMPANY, THE
THE AMERICAN ROAD
DEARBORN, MI 48121 DOM: MI

ASSETS	921,327,709
LIABILITIES	603,885,726
CAPITAL STOCK	3,000,000
SURPLUS	314,441,983
NET UNDERWRITING GAIN OR LOSS	1,308,250
NET INCOME	63,456,927
NET PREMIUMS WRITTEN	424,115,414
MISSOURI DIRECT PREMIUMS WRITTEN	9,813,348
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	196,267
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AMERICAN SECURITY INSURANCE COMPANY
3290 NORTHSIDE PARKWAY, NW
ATLANTA, GA 30327 DOM: DE

ASSETS	220,552,379
LIABILITIES	192,211,416
CAPITAL STOCK	2,526,250
SURPLUS	88,814,713
NET UNDERWRITING GAIN OR LOSS	-4,498,596
NET INCOME	10,884,963
NET PREMIUMS WRITTEN	82,616,776
MISSOURI DIRECT PREMIUMS WRITTEN	5,275,602
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,185
MISSOURI PREMIUM TAX	107,477
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STAR INSURANCE COMPANY
P O BOX 7575
SAN FRANCISCO, CA 94120 DOM: WI

ASSETS	52,925,805
LIABILITIES	43,425,011
CAPITAL STOCK	2,000,004
SURPLUS	9,500,794
NET UNDERWRITING GAIN OR LOSS	-9,274,077
NET INCOME	-7,171,516
NET PREMIUMS WRITTEN	32,911,576
MISSOURI DIRECT PREMIUMS WRITTEN	100
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STATES INS CO OF TEXAS
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: TX

ASSETS	8,632,210
LIABILITIES	75,167
CAPITAL STOCK	2,500,000
SURPLUS	6,057,042
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	563,869
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	63,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,495
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN UNION INS CO OF NEW YORK
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: TX

ASSETS	181,286,427
LIABILITIES	135,649,825
CAPITAL STOCK	3,000,000
SURPLUS	42,636,602
NET UNDERWRITING GAIN OR LOSS	-9,125,245
NET INCOME	5,120,559
NET PREMIUMS WRITTEN	75,615,441
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ZURICH INSURANCE COMPANY
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970 DOM: IL

ASSETS	31,309,116
LIABILITIES	14,340,366
CAPITAL STOCK	2,500,000
SURPLUS	14,468,749
NET UNDERWRITING GAIN OR LOSS	-603,212
NET INCOME	1,043,312
NET PREMIUMS WRITTEN	7,472,231
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STANDARD INSURANCE COMPANY
3099 EAST WASHINGTON AVENUE
MADISON, WI 53704 DOM: WI

ASSETS	87,269,246
LIABILITIES	14,484,002
CAPITAL STOCK	2,500,000
SURPLUS	70,285,244
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	5,909,567
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	17,773,770
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	354,493
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STATES INSURANCE COMPANY
500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46206 DOM: IN

ASSETS	1,530,134,768
LIABILITIES	902,753,200
CAPITAL STOCK	793,990
SURPLUS	626,587,572
NET UNDERWRITING GAIN OR LOSS	-24,826,806
NET INCOME	65,824,267
NET PREMIUMS WRITTEN	691,916,983
MISSOURI DIRECT PREMIUMS WRITTEN	21,912,324
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	386,660
MISSOURI WORKERS' COMPENSATION TAX	80,524
MISSOURI SECOND INJURY FUND ASSESSMENT	10,411

AMERICAN TITLE INSURANCE COMPANY
P O BOX 01-5002
MIAMI, FL 33101 DOM: FL

ASSETS	60,826,074
LIABILITIES	29,845,275
CAPITAL STOCK	1,533,818
SURPLUS	29,446,981
NET UNDERWRITING GAIN OR LOSS	-1,593,453
NET INCOME	2,197,203
NET PREMIUMS WRITTEN	55,348,652
MISSOURI DIRECT PREMIUMS WRITTEN	2,005,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	40,282
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN UNIVERSAL INSURANCE COMPANY
144 WAYLAND AVENUE
PROVIDENCE, RI 02940 DOM: RI

ASSETS	167,189,625
LIABILITIES	136,234,307
CAPITAL STOCK	4,000,000
SURPLUS	26,955,318
NET UNDERWRITING GAIN OR LOSS	-29,149,104
NET INCOME	-5,418,978
NET PREMIUMS WRITTEN	66,673,953
MISSOURI DIRECT PREMIUMS WRITTEN	7,348
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	186
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERISURE INSURANCE COMPANY
28 WEST ADAMS AVENUE
DETROIT, MI 48226 DOM: MI

ASSETS	253,328,386
LIABILITIES	202,937,635
CAPITAL STOCK	
SURPLUS	50,390,751
NET UNDERWRITING GAIN OR LOSS	-15,666,491
NET INCOME	7,980,974
NET PREMIUMS WRITTEN	119,460,605
MISSOURI DIRECT PREMIUMS WRITTEN	7,725,018
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	185,867
MISSOURI WORKERS' COMPENSATION TAX	7,682
MISSOURI SECOND INJURY FUND ASSESSMENT	8,689

PROPERTY & CASUALTY COMPANIES

AMEX ASSURANCE COMPANY
1650 LOS GAMOS DRIVE
SAN RAFAEL, CA 94903-1899 DOM: IL

ASSETS	131,906,150
LIABILITIES	112,781,513
CAPITAL STOCK	2,554,375
SURPLUS	16,570,262
NET UNDERWRITING GAIN OR LOSS	31,301
NET INCOME	-1,474,021
NET PREMIUMS WRITTEN	21,172,915
MISSOURI DIRECT PREMIUMS WRITTEN	1,437,936
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,889
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMWEST SURETY INSURANCE COMPANY
P O BOX 4500
WOODLAND HILLS, CA 91365-4500 DOM: CA

ASSETS	34,540,058
LIABILITIES	26,019,777
CAPITAL STOCK	2,000,000
SURPLUS	6,520,281
NET UNDERWRITING GAIN OR LOSS	-595,971
NET INCOME	410,897
NET PREMIUMS WRITTEN	18,392,431
MISSOURI DIRECT PREMIUMS WRITTEN	500
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,325
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT INSURANCE COMPANY
250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025 DOM: CA

ASSETS	1,420,989,484
LIABILITIES	1,225,255,207
CAPITAL STOCK	2,633,604
SURPLUS	193,100,673
NET UNDERWRITING GAIN OR LOSS	-96,562,228
NET INCOME	-4,654,289
NET PREMIUMS WRITTEN	246,813,516
MISSOURI DIRECT PREMIUMS WRITTEN	1,683,014
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	12,115
MISSOURI WORKERS' COMPENSATION TAX	30,671
MISSOURI SECOND INJURY FUND ASSESSMENT	4,995

ARKWRIGHT-BOSTON INSURANCE COMPANY
225 WYMAN STREET
WALTHAM, MA 02154 DOM: MA

ASSETS	90,665,181
LIABILITIES	13,356,774
CAPITAL STOCK	2,350,000
SURPLUS	74,958,407
NET UNDERWRITING GAIN OR LOSS	4,235,313
NET INCOME	11,454,201
NET PREMIUMS WRITTEN	11,210,638
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	379
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARMED FORCES INSURANCE EXCHANGE
P O BOX G
FT LEAVENWORTH, KS 66027

ASSETS	35,354,411
LIABILITIES	14,583,895
CAPITAL STOCK	
SURPLUS	20,770,518
NET UNDERWRITING GAIN OR LOSS	2,221,401
NET INCOME	962,538
NET PREMIUMS WRITTEN	5,795,090
MISSOURI DIRECT PREMIUMS WRITTEN	515,428
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,825
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMICA MUTUAL INSURANCE COMPANY
10 WEYBOSSET STREET
PROVIDENCE, RI 02940 DOM: RI

ASSETS	896,010,416
LIABILITIES	591,862,715
CAPITAL STOCK	
SURPLUS	304,147,701
NET UNDERWRITING GAIN OR LOSS	27,036,309
NET INCOME	13,228,722
NET PREMIUMS WRITTEN	449,660,911
MISSOURI DIRECT PREMIUMS WRITTEN	474,804
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,941
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ANSVAR AMERICA INSURANCE COMPANY
2775 WEST ALGONQUIN ROAD
ROLLING MEADOWS, IL 60008-3854 DOM: IL

ASSETS	8,943,117
LIABILITIES	6,533,589
CAPITAL STOCK	1,000,000
SURPLUS	1,409,527
NET UNDERWRITING GAIN OR LOSS	-765,491
NET INCOME	48,382
NET PREMIUMS WRITTEN	6,978,758
MISSOURI DIRECT PREMIUMS WRITTEN	376,909
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,124
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT-MIDWEST INSURANCE COMPANY
250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025 DOM: IL

ASSETS	179,994,964
LIABILITIES	87,386,181
CAPITAL STOCK	2,400,000
SURPLUS	90,208,783
NET UNDERWRITING GAIN OR LOSS	-6,927,292
NET INCOME	4,438,915
NET PREMIUMS WRITTEN	17,706,187
MISSOURI DIRECT PREMIUMS WRITTEN	1,750,430
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,483
MISSOURI WORKERS' COMPENSATION TAX	37,388
MISSOURI SECOND INJURY FUND ASSESSMENT	11,123

ARKWRIGHT-BOSTON MANUFACTURERS MUTUAL INS CO
225 WYMAN STREET
WALTHAM, MA 02154 DOM: MA

ASSETS	1,174,429,021
LIABILITIES	719,776,081
CAPITAL STOCK	
SURPLUS	454,652,940
NET UNDERWRITING GAIN OR LOSS	-16,299,668
NET INCOME	52,072,125
NET PREMIUMS WRITTEN	190,695,313
MISSOURI DIRECT PREMIUMS WRITTEN	13,595,427
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	264,798
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARNSBERG FARMERS MUTUAL INSURANCE CO
UNIONTOWN, MO 63783 DOM: MO

ASSETS	1,193,308
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	1,193,308
NET UNDERWRITING GAIN OR LOSS	59,755
NET INCOME	63,110
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	391,340
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ASSOCIATED INDEMNITY CORPORATION
777 SAN MARIN DRIVE
NOVATO, CA 94998 DOM: CA

ASSETS	100,787,939
LIABILITIES	58,915,746
CAPITAL STOCK	2,350,000
SURPLUS	39,522,193
NET UNDERWRITING GAIN OR LOSS	-1,609,904
NET INCOME	2,637,697
NET PREMIUMS WRITTEN	31,578,826
MISSOURI DIRECT PREMIUMS WRITTEN	19,902,484
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	29,831
MISSOURI PREMIUM TAX	412,906
MISSOURI WORKERS' COMPENSATION TAX	15,580
MISSOURI SECOND INJURY FUND ASSESSMENT	18,093

ASSURANCE COMPANY OF AMERICA
P O BOX 1185
BALTIMORE, MD 21203 DOM: NY

ASSETS	14,379,307
LIABILITIES	141,852
CAPITAL STOCK	2,500,000
SURPLUS	11,737,455
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,027,598
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	8,698,658
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	164,249
MISSOURI WORKERS' COMPENSATION TAX	14,375
MISSOURI SECOND INJURY FUND ASSESSMENT	2,128

ATLANTA CASUALTY COMPANY
3169 HOLCOMB BRIDGE ROAD
NORCROSS, GA 30071 DOM: GA

ASSETS	51,568,636
LIABILITIES	36,641,189
CAPITAL STOCK	1,000,000
SURPLUS	13,927,447
NET UNDERWRITING GAIN OR LOSS	-1,536,810
NET INCOME	1,537,607
NET PREMIUMS WRITTEN	39,191,418
MISSOURI DIRECT PREMIUMS WRITTEN	6,549,064
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130,981
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC INSURANCE COMPANY
P O BOX 1771
DALLAS, TX 75221 DOM: TX

ASSETS	29,267,496
LIABILITIES	20,429,691
CAPITAL STOCK	2,500,000
SURPLUS	6,337,805
NET UNDERWRITING GAIN OR LOSS	-789,000
NET INCOME	1,033,624
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	965,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,095
MISSOURI WORKERS' COMPENSATION TAX	4,743
MISSOURI SECOND INJURY FUND ASSESSMENT	867

ATLAS ASSURANCE CO OF AMERICA
61 BROADWAY
NEW YORK, NY 10006 DOM: NY

ASSETS	108,029,865
LIABILITIES	68,511,161
CAPITAL STOCK	2,500,000
SURPLUS	37,018,704
NET UNDERWRITING GAIN OR LOSS	-1,988,077
NET INCOME	2,296,905
NET PREMIUMS WRITTEN	48,470,323
MISSOURI DIRECT PREMIUMS WRITTEN	1,416,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,765
MISSOURI WORKERS' COMPENSATION TAX	5,334
MISSOURI SECOND INJURY FUND ASSESSMENT	516

ASSOCIATES INSURANCE COMPANY
P O BOX 660028
DALLAS, TX 75266-0028 DOM: IN

ASSETS	117,913,646
LIABILITIES	85,831,778
CAPITAL STOCK	3,600,000
SURPLUS	28,481,868
NET UNDERWRITING GAIN OR LOSS	2,684,828
NET INCOME	4,951,794
NET PREMIUMS WRITTEN	89,636,587
MISSOURI DIRECT PREMIUMS WRITTEN	2,691,907
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,838
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATHENA ASSURANCE COMPANY
445 MINNESOTA STREET, SUITE 900
ST PAUL, MN 55101 DOM: MN

ASSETS	34,687,855
LIABILITIES	25,366,078
CAPITAL STOCK	2,500,000
SURPLUS	6,821,777
NET UNDERWRITING GAIN OR LOSS	1,311,205
NET INCOME	-1,972,649
NET PREMIUMS WRITTEN	12,267,055
MISSOURI DIRECT PREMIUMS WRITTEN	-10,747
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTA INTERNATIONAL INSURANCE COMPANY
1700-B COMMERCE DRIVE
ATLANTA, GA 30318 DOM: NY

ASSETS	82,192,553
LIABILITIES	78,063,850
CAPITAL STOCK	2,560,932
SURPLUS	1,567,771
NET UNDERWRITING GAIN OR LOSS	-12,946,411
NET INCOME	-12,280,344
NET PREMIUMS WRITTEN	4,485,991
MISSOURI DIRECT PREMIUMS WRITTEN	-21,042
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC MUTUAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005 DOM: NY

ASSETS	767,079,723
LIABILITIES	545,653,371
CAPITAL STOCK	
SURPLUS	221,426,352
NET UNDERWRITING GAIN OR LOSS	-17,252,159
NET INCOME	32,016,696
NET PREMIUMS WRITTEN	347,579,318
MISSOURI DIRECT PREMIUMS WRITTEN	4,549,316
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80,556
MISSOURI WORKERS' COMPENSATION TAX	9,909
MISSOURI SECOND INJURY FUND ASSESSMENT	3,299

ATLAS INSURANCE COMPANY
P O BOX 32370
KANSAS CITY, MO 64111 DOM: MO

ASSETS	6,008,764
LIABILITIES	3,958,860
CAPITAL STOCK	
SURPLUS	2,049,904
NET UNDERWRITING GAIN OR LOSS	-198,967
NET INCOME	-2,094,664
NET PREMIUMS WRITTEN	3,489,663
MISSOURI DIRECT PREMIUMS WRITTEN	2,708,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,514
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

AUTOMOBILE CLUB INTERINSURANCE EXCHANGE
12901 N FORTY DRIVE
ST LOUIS, MO 63141 DOM: MO

ASSETS	52,698,313
LIABILITIES	32,606,396
CAPITAL STOCK	
SURPLUS	20,091,917
NET UNDERWRITING GAIN OR LOSS	-3,314,776
NET INCOME	2,845,918
NET PREMIUMS WRITTEN	43,891,386
MISSOURI DIRECT PREMIUMS WRITTEN	36,301,370
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000
MISSOURI PREMIUM TAX	709,240
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTO-OWNERS (MUTUAL) INSURANCE CO
P O BOX 30660
LANSING, MI 48909 DOM: MI

ASSETS	1,472,341,987
LIABILITIES	1,020,005,213
CAPITAL STOCK	
SURPLUS	452,336,774
NET UNDERWRITING GAIN OR LOSS	6,289,717
NET INCOME	102,154,139
NET PREMIUMS WRITTEN	867,765,187
MISSOURI DIRECT PREMIUMS WRITTEN	9,621,133
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	229,159
MISSOURI WORKERS' COMPENSATION TAX	15,865
MISSOURI SECOND INJURY FUND ASSESSMENT	2,975

BALBOA INSURANCE COMPANY
3349 MICHELSON DRIVE
IRVINE, CA 92713-9702 DOM: CA

ASSETS	272,192,487
LIABILITIES	186,143,216
CAPITAL STOCK	2,500,000
SURPLUS	83,549,272
NET UNDERWRITING GAIN OR LOSS	-56,692,613
NET INCOME	-27,978,931
NET PREMIUMS WRITTEN	181,147,982
MISSOURI DIRECT PREMIUMS WRITTEN	5,612,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	131,938
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS MULTIPLE LINE INSURANCE CO
4810 N KENNETH AVENUE
CHICAGO, IL 60630 DOM: IA

ASSETS	67,841,644
LIABILITIES	45,371,372
CAPITAL STOCK	2,772,000
SURPLUS	19,698,272
NET UNDERWRITING GAIN OR LOSS	10,465,166
NET INCOME	9,833,636
NET PREMIUMS WRITTEN	26,118,032
MISSOURI DIRECT PREMIUMS WRITTEN	714,157
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,293
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS STANDARD INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: FL

ASSETS	92,088,697
LIABILITIES	72,331,288
CAPITAL STOCK	2,500,000
SURPLUS	17,257,408
NET UNDERWRITING GAIN OR LOSS	-2,609,878
NET INCOME	4,586,997
NET PREMIUMS WRITTEN	36,212,873
MISSOURI DIRECT PREMIUMS WRITTEN	249,493
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,415
MISSOURI WORKERS' COMPENSATION TAX	31
MISSOURI SECOND INJURY FUND ASSESSMENT	8

AUTOMOBILE INS CO OF HARTFORD, CT
151 FARMINGTON AVENUE
HARTFORD, CT 06156 DOM: CT

ASSETS	175,814,187
LIABILITIES	140,182,424
CAPITAL STOCK	2,500,000
SURPLUS	33,131,763
NET UNDERWRITING GAIN OR LOSS	-5,188,742
NET INCOME	3,719,449
NET PREMIUMS WRITTEN	89,208,492
MISSOURI DIRECT PREMIUMS WRITTEN	3,925,956
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,758
MISSOURI WORKERS' COMPENSATION TAX	30,018
MISSOURI SECOND INJURY FUND ASSESSMENT	2,933

AVEMCO INSURANCE COMPANY
411 AVIATION WAY
FREDERICK, MD 21701 DOM: MD

ASSETS	127,435,564
LIABILITIES	86,014,192
CAPITAL STOCK	2,002,000
SURPLUS	39,419,372
NET UNDERWRITING GAIN OR LOSS	6,101,104
NET INCOME	9,152,496
NET PREMIUMS WRITTEN	98,246,794
MISSOURI DIRECT PREMIUMS WRITTEN	971,744
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,228
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS & SHIPPERS INS CO OF NEW YORK
3060 S CHURCH STREET
BURLINGTON, NC 27215 DOM: NY

ASSETS	19,195,209
LIABILITIES	7,097,796
CAPITAL STOCK	2,350,000
SURPLUS	9,747,413
NET UNDERWRITING GAIN OR LOSS	778,690
NET INCOME	1,175,881
NET PREMIUMS WRITTEN	51,028
MISSOURI DIRECT PREMIUMS WRITTEN	2
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS STANDARD FIRE & MARINE CO
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: TX

ASSETS	40,075,887
LIABILITIES	31,484,872
CAPITAL STOCK	1,800,000
SURPLUS	6,971,016
NET UNDERWRITING GAIN OR LOSS	-1,159,943
NET INCOME	2,900,273
NET PREMIUMS WRITTEN	16,094,612
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BAR PLAN, THE
10733 SUNSET OFFICE DRIVE
ST LOUIS, MO 63127 DOM: MO

ASSETS	5,134,783
LIABILITIES	3,008,355
CAPITAL STOCK	
SURPLUS	2,126,428
NET UNDERWRITING GAIN OR LOSS	247,743
NET INCOME	237,228
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	4,467,617
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BARTON COUNTY MUTUAL INSURANCE COMPANY
P O BOX 218
LIBERAL, MO 64762 DOM: MO

ASSETS	1,279,344
LIABILITIES	1,212,831
CAPITAL STOCK	
SURPLUS	66,513
NET UNDERWRITING GAIN OR LOSS	46,489
NET INCOME	116,234
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,246,241
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,598
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BATES COUNTY MUTUAL INSURANCE COMPANY
P O BOX 87
BUTLER, MO 64730 DOM: MO

ASSETS	867,985
LIABILITIES	195,100
CAPITAL STOCK	
SURPLUS	672,885
NET UNDERWRITING GAIN OR LOSS	-1,154
NET INCOME	48,588
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	335,640
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BCS INSURANCE COMPANY
676 N ST CLAIR
CHICAGO, IL 60611 DOM: OH

ASSETS	53,767,477
LIABILITIES	28,808,069
CAPITAL STOCK	2,500,000
SURPLUS	22,459,408
NET UNDERWRITING GAIN OR LOSS	-4,350,778
NET INCOME	2,329,923
NET PREMIUMS WRITTEN	32,122,377
MISSOURI DIRECT PREMIUMS WRITTEN	5,121
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	223
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BILLINGS FARMERS MUTUAL INSURANCE CO
P O BOX 40
BILLINGS, MO 65610 DOM: MO

ASSETS	1,334,905
LIABILITIES	506,553
CAPITAL STOCK	
SURPLUS	828,352
NET UNDERWRITING GAIN OR LOSS	92,104
NET INCOME	186,844
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	975,858
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BITUMINOUS CASUALTY CORPORATION
320 18TH STREET
ROCK ISLAND, IL 61201 DOM: IL

ASSETS	217,984,118
LIABILITIES	169,270,334
CAPITAL STOCK	8,000,000
SURPLUS	40,713,784
NET UNDERWRITING GAIN OR LOSS	-17,930,211
NET INCOME	1,880,695
NET PREMIUMS WRITTEN	72,680,916
MISSOURI DIRECT PREMIUMS WRITTEN	5,991,596
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,659
MISSOURI WORKERS' COMPENSATION TAX	65,414
MISSOURI SECOND INJURY FUND ASSESSMENT	9,995

BASSORA MUTUAL INSURANCE COMPANY, INC
801 E 8TH STREET
WASHINGTON, MO 63090 DOM: MO

ASSETS	90,066
LIABILITIES	14,561
CAPITAL STOCK	
SURPLUS	75,505
NET UNDERWRITING GAIN OR LOSS	-24,939
NET INCOME	-2,640
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	13,742
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BAUSCH & LOMB INSURANCE COMPANY
1400 N GOODMAN STREET
ROCHESTER, NY 14692 DOM: NY

ASSETS	7,610,641
LIABILITIES	2,408,613
CAPITAL STOCK	1,000,000
SURPLUS	4,202,028
NET UNDERWRITING GAIN OR LOSS	604,376
NET INCOME	653,171
NET PREMIUMS WRITTEN	4,890,226
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BEAVER INSURANCE COMPANY
100 CALIFORNIA STREET
SAN FRANCISCO, CA 94111-4581 DOM: CA

ASSETS	85,257,231
LIABILITIES	73,666,310
CAPITAL STOCK	3,271,064
SURPLUS	8,319,857
NET UNDERWRITING GAIN OR LOSS	-18,183,810
NET INCOME	-10,397,895
NET PREMIUMS WRITTEN	24,748,118
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	168
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BIRMINGHAM FIRE INS CO OF PENNSYLVANIA
70 PINE STREET
NEW YORK, NY 10270 DOM: PA

ASSETS	354,398,706
LIABILITIES	288,305,810
CAPITAL STOCK	2,500,000
SURPLUS	63,592,896
NET UNDERWRITING GAIN OR LOSS	-6,348,57
NET INCOME	7,433,327
NET PREMIUMS WRITTEN	172,599,397
MISSOURI DIRECT PREMIUMS WRITTEN	193,987
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,886
MISSOURI WORKERS' COMPENSATION TAX	2,865
MISSOURI SECOND INJURY FUND ASSESSMENT	3,010

BITUMINOUS FIRE & MARINE INSURANCE CO
320 18TH STREET
ROCK ISLAND, IL 61201 DOM: IL

ASSETS	62,773,801
LIABILITIES	45,950,827
CAPITAL STOCK	2,500,000
SURPLUS	14,322,975
NET UNDERWRITING GAIN OR LOSS	-5,475,141
NET INCOME	1,013,013
NET PREMIUMS WRITTEN	19,404,352
MISSOURI DIRECT PREMIUMS WRITTEN	1,033,568
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,330
MISSOURI WORKERS' COMPENSATION TAX	2,044
MISSOURI SECOND INJURY FUND ASSESSMENT	1,414

BLUE RIDGE INSURANCE COMPANY
2727 TURTLE CREEK BLVD
DALLAS, TX 75266 DOM: MD

ASSETS	11,488,691
LIABILITIES	2,388,761
CAPITAL STOCK	1,800,000
SURPLUS	7,349,930
NET UNDERWRITING GAIN OR LOSS	900,650
NET INCOME	896,632
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	7,573,945
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	149,978
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BOSTON OLD COLONY INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038 DOM: MA

ASSETS	98,356,576
LIABILITIES	76,425,970
CAPITAL STOCK	2,400,000
SURPLUS	19,530,606
NET UNDERWRITING GAIN OR LOSS	-4,444,927
NET INCOME	543,489
NET PREMIUMS WRITTEN	53,048,648
MISSOURI DIRECT PREMIUMS WRITTEN	-1,293
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	124
MISSOURI SECOND INJURY FUND ASSESSMENT	22

BUCHANAN COUNTY MUTUAL INSURANCE COMPANY
1004 S BELT HWY
ST JOSEPH, MO 64507 DOM: MO

ASSETS	966,939
LIABILITIES	251,680
CAPITAL STOCK	
SURPLUS	715,259
NET UNDERWRITING GAIN OR LOSS	63,143
NET INCOME	95,471
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	785,780
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BUNCETON MUTUAL INSURANCE COMPANY
P O BOX 149
BUNCETON, MO 65237 DOM: MO

ASSETS	428,415
LIABILITIES	56,509
CAPITAL STOCK	
SURPLUS	371,906
NET UNDERWRITING GAIN OR LOSS	-25,464
NET INCOME	29,288
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	99,652
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CALVERT INSURANCE COMPANY
123 WILLIAM STREET
NEW YORK, NY 10038 DOM: PA

ASSETS	24,712,532
LIABILITIES	14,201,536
CAPITAL STOCK	2,500,000
SURPLUS	8,010,997
NET UNDERWRITING GAIN OR LOSS	-308,429
NET INCOME	848,055
NET PREMIUMS WRITTEN	8,791,921
MISSOURI DIRECT PREMIUMS WRITTEN	143,010
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,880
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BOND INVESTORS GUARANTY INSURANCE CO
70 PINE STREET
NEW YORK, NY 10270 DOM: IL

ASSETS	219,586,497
LIABILITIES	88,388,217
CAPITAL STOCK	2,355,000
SURPLUS	128,843,280
NET UNDERWRITING GAIN OR LOSS	232,922
NET INCOME	11,198,232
NET PREMIUMS WRITTEN	26,960,964
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BROTHERHOOD MUTUAL INSURANCE COMPANY
P O BOX 2227
FORT WAYNE, IN 46801 DOM: IN

ASSETS	23,759,809
LIABILITIES	16,729,344
CAPITAL STOCK	
SURPLUS	7,030,465
NET UNDERWRITING GAIN OR LOSS	218,353
NET INCOME	790,707
NET PREMIUMS WRITTEN	18,529,508
MISSOURI DIRECT PREMIUMS WRITTEN	310,807
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,907
MISSOURI WORKERS' COMPENSATION TAX	279
MISSOURI SECOND INJURY FUND ASSESSMENT	59

BUCKEYE UNION INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038 DOM: OH

ASSETS	1,370,162,765
LIABILITIES	1,051,043,779
CAPITAL STOCK	5,000,000
SURPLUS	314,118,986
NET UNDERWRITING GAIN OR LOSS	-37,027,813
NET INCOME	49,600,872
NET PREMIUMS WRITTEN	655,177,046
MISSOURI DIRECT PREMIUMS WRITTEN	63,827
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,274
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CALIFORNIA COMPENSATION & FIRE COMPANY
100 NORTH PARKWAY
WORCESTER, MA 01605-1396 DOM: CA

ASSETS	72,704,149
LIABILITIES	56,557,966
CAPITAL STOCK	1,058,261
SURPLUS	15,087,926
NET UNDERWRITING GAIN OR LOSS	-5,196,210
NET INCOME	-3,467,089
NET PREMIUMS WRITTEN	30,757,969
MISSOURI DIRECT PREMIUMS WRITTEN	740,246
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,883
MISSOURI WORKERS' COMPENSATION TAX	2,358
MISSOURI SECOND INJURY FUND ASSESSMENT	1,457

CAMDEN FIRE INSURANCE ASSOCATION, THE
436 WALNUT STREET
PHILADELPHIA, PA 19105 DOM: NJ

ASSETS	539,230,037
LIABILITIES	238,784,249
CAPITAL STOCK	2,500,000
SURPLUS	297,945,788
NET UNDERWRITING GAIN OR LOSS	-14,178,064
NET INCOME	30,537,760
NET PREMIUMS WRITTEN	151,462,601
MISSOURI DIRECT PREMIUMS WRITTEN	56,486
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	133
MISSOURI WORKERS' COMPENSATION TAX	1,114
MISSOURI SECOND INJURY FUND ASSESSMENT	193

CAMERON COUNTRY MUTUAL INSURANCE COMPANY
214 E MC ELWAIN DRIVE
CAMERON, MO 64429 DOM: MO

ASSETS	2,916,743
LIABILITIES	1,798,800
CAPITAL STOCK	
SURPLUS	1,117,943
NET UNDERWRITING GAIN OR LOSS	690,557
NET INCOME	561,351
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,156,717
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,894
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANAL INSURANCE COMPANY
P O BOX 7
GREENVILLE, SC 29602 DOM: SC

ASSETS	156,020,017
LIABILITIES	119,060,370
CAPITAL STOCK	3,000,000
SURPLUS	33,959,646
NET UNDERWRITING GAIN OR LOSS	-2,746,916
NET INCOME	6,901,237
NET PREMIUMS WRITTEN	91,910,846
MISSOURI DIRECT PREMIUMS WRITTEN	2,985,905
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,500
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPE MUTUAL INSURANCE COMPANY
P O BOX 279
CAPE GIRARDEAU, MO 63701 DOM: MO

ASSETS	148,621
LIABILITIES	3,408
CAPITAL STOCK	
SURPLUS	145,214
NET UNDERWRITING GAIN OR LOSS	128,767
NET INCOME	124,335
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	525,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAROLINA CASUALTY INSURANCE COMPANY
P O BOX 2575
JACKSONVILLE, FL 32203 DOM: FL

ASSETS	75,201,977
LIABILITIES	49,624,049
CAPITAL STOCK	1,573,998
SURPLUS	24,003,930
NET UNDERWRITING GAIN OR LOSS	-3,708,178
NET INCOME	838,050
NET PREMIUMS WRITTEN	54,857,054
MISSOURI DIRECT PREMIUMS WRITTEN	1,341,498
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,043
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY INSURANCE COMPANY
323 NORTH MICHIGAN AVENUE
CHICAGO, IL 60601 DOM: IL

ASSETS	173,109,280
LIABILITIES	134,612,023
CAPITAL STOCK	
SURPLUS	38,497,257
NET UNDERWRITING GAIN OR LOSS	-1,342,177
NET INCOME	6,221,673
NET PREMIUMS WRITTEN	102,596,682
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAMERON MUTUAL INSURANCE COMPANY
214 E MC ELWAIN DRIVE
CAMERON, MO 64429 DOM: MO

ASSETS	31,158,882
LIABILITIES	23,717,258
CAPITAL STOCK	
SURPLUS	7,441,624
NET UNDERWRITING GAIN OR LOSS	-295,338
NET INCOME	3,168,789
NET PREMIUMS WRITTEN	7,441,620
MISSOURI DIRECT PREMIUMS WRITTEN	36,040,418
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	950,000
MISSOURI PREMIUM TAX	712,510
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANNERS EXCHANGE SUBSCRIBERS
7411 LAKE STREET
RIVER FOREST, IL 60305 DOM: IL

ASSETS	10,027,703
LIABILITIES	7,029,876
CAPITAL STOCK	
SURPLUS	2,997,828
NET UNDERWRITING GAIN OR LOSS	-2,392,466
NET INCOME	-2,589,785
NET PREMIUMS WRITTEN	654,536
MISSOURI DIRECT PREMIUMS WRITTEN	15,598
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	523
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPITOL INDEMNITY CORPORATION
P O BOX 5900
MADISON, WI 53705 DOM: WI

ASSETS	29,039,569
LIABILITIES	21,611,632
CAPITAL STOCK	1,140,552
SURPLUS	6,287,385
NET UNDERWRITING GAIN OR LOSS	-297,809
NET INCOME	1,285,170
NET PREMIUMS WRITTEN	16,830,926
MISSOURI DIRECT PREMIUMS WRITTEN	216,954
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,339
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY INDEMNITY EXCHANGE
235 E HIGH STREET, SUITE 300
JEFFERSON CITY, MO 65101 DOM: MO

ASSETS	27,880,414
LIABILITIES	20,719,376
CAPITAL STOCK	
SURPLUS	7,161,038
NET UNDERWRITING GAIN OR LOSS	1,434,976
NET INCOME	2,344,820
NET PREMIUMS WRITTEN	16,731,086
MISSOURI DIRECT PREMIUMS WRITTEN	3,539,082
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	838,386
MISSOURI PREMIUM TAX	31,687
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY RECIPROCAL EXCHANGE, SUBSCRIBERS AT
92ND & STATE LINE
KANSAS CITY, MO 64114 DOM: MO

ASSETS	114,835,398
LIABILITIES	92,952,066
CAPITAL STOCK	
SURPLUS	21,883,332
NET UNDERWRITING GAIN OR LOSS	-8,159,470
NET INCOME	-2,327,204
NET PREMIUMS WRITTEN	58,489,267
MISSOURI DIRECT PREMIUMS WRITTEN	5,555,163
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,100,000
MISSOURI PREMIUM TAX	13,830
MISSOURI WORKERS' COMPENSATION TAX	63,174
MISSOURI SECOND INJURY FUND ASSESSMENT	11,563

CEDAR FORK MUTUAL AID SOCIETY, INC.
RR 1, BOX 513
SULLIVAN, MO 63080 DOM: MO

ASSETS	312,730
LIABILITIES	
CAPITAL STOCK	
SURPLUS	312,730
NET UNDERWRITING GAIN OR LOSS	5,876
NET INCOME	32,525
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	9,969
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTAUR INSURANCE COMPANY
1933 N MEACHAM ROAD
SCHAUMBURG, IL 60173 DOM: IL

ASSETS	135,517,298
LIABILITIES	131,488,938
CAPITAL STOCK	2,500,000
SURPLUS	1,528,357
NET UNDERWRITING GAIN OR LOSS	-35,614,669
NET INCOME	-12,376,428
NET PREMIUMS WRITTEN	4,219,181
MISSOURI DIRECT PREMIUMS WRITTEN	-7,203
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL FARMERS MUTUAL FIRE INSURANCE CO
1643 HOFF ROAD
O'FALLON, MO 63366 DOM: MO

ASSETS	393,657
LIABILITIES	6,000
CAPITAL STOCK	
SURPLUS	387,657
NET UNDERWRITING GAIN OR LOSS	9,735
NET INCOME	32,621
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	20,343
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL NATIONAL INS CO OF OMAHA
105 S 17TH STREET
OMAHA, NE 68102 DOM: NE

ASSETS	190,725,901
LIABILITIES	145,098,199
CAPITAL STOCK	12,000,000
SURPLUS	33,627,702
NET UNDERWRITING GAIN OR LOSS	-9,268,670
NET INCOME	-15,726,413
NET PREMIUMS WRITTEN	140,152,279
MISSOURI DIRECT PREMIUMS WRITTEN	4,722,077
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	93,404
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	276

CENTRAL STATES INDEMNITY CO OF OMAHA
P O BOX 34350
OMAHA, NE 68134 DOM: NE

ASSETS	21,443,158
LIABILITIES	11,955,656
CAPITAL STOCK	2,500,300
SURPLUS	6,987,499
NET UNDERWRITING GAIN OR LOSS	2,273,954
NET INCOME	2,369,318
NET PREMIUMS WRITTEN	28,886,233
MISSOURI DIRECT PREMIUMS WRITTEN	1,159,495
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,290
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CELINA MUTUAL INSURANCE COMPANY
ONE INSURANCE SQUARE
CELINA, OH 45822 DOM: OH

ASSETS	52,025,652
LIABILITIES	41,526,217
CAPITAL STOCK	
SURPLUS	10,499,435
NET UNDERWRITING GAIN OR LOSS	-2,151,281
NET INCOME	2,467,709
NET PREMIUMS WRITTEN	29,607,664
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTENNIAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005 DOM: NY

ASSETS	239,076,148
LIABILITIES	182,714,993
CAPITAL STOCK	3,000,000
SURPLUS	53,361,125
NET UNDERWRITING GAIN OR LOSS	-6,132,841
NET INCOME	10,959,326
NET PREMIUMS WRITTEN	115,859,773
MISSOURI DIRECT PREMIUMS WRITTEN	8,860,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	159,976
MISSOURI WORKERS' COMPENSATION TAX	23,795
MISSOURI SECOND INJURY FUND ASSESSMENT	5,873

CENTRAL MUTUAL INSURANCE COMPANY
800 S WASHINGTON STREET
VAN WERT, OH 45891 DOM: OH

ASSETS	206,899,159
LIABILITIES	158,871,895
CAPITAL STOCK	
SURPLUS	48,027,265
NET UNDERWRITING GAIN OR LOSS	-8,321,383
NET INCOME	6,685,438
NET PREMIUMS WRITTEN	98,792,366
MISSOURI DIRECT PREMIUMS WRITTEN	-167
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL PLAINS INSURANCE COMPANY, INC
10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131-1690 DOM: KS

ASSETS	22,628,874
LIABILITIES	1,501,958
CAPITAL STOCK	1,000,000
SURPLUS	20,124,916
NET UNDERWRITING GAIN OR LOSS	170,733
NET INCOME	408,740
NET PREMIUMS WRITTEN	42,405
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTURY INDEMNITY COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: CT

ASSETS	50,449,256
LIABILITIES	39,993,728
CAPITAL STOCK	2,500,000
SURPLUS	7,955,529
NET UNDERWRITING GAIN OR LOSS	-1,449,932
NET INCOME	4,040,594
NET PREMIUMS WRITTEN	20,118,265
MISSOURI DIRECT PREMIUMS WRITTEN	969,318
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,257
MISSOURI WORKERS' COMPENSATION TAX	194
MISSOURI SECOND INJURY FUND ASSESSMENT	169

PROPERTY & CASUALTY COMPANIES

CHARTER OAK FIRE INSURANCE COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: CT

ASSETS	422,955,500
LIABILITIES	345,620,894
CAPITAL STOCK	3,000,000
SURPLUS	74,334,606
NET UNDERWRITING GAIN OR LOSS	-16,990,341
NET INCOME	-327,202
NET PREMIUMS WRITTEN	215,389,785
MISSOURI DIRECT PREMIUMS WRITTEN	15,213,114
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	298,171
MISSOURI WORKERS' COMPENSATION TAX	8,729
MISSOURI SECOND INJURY FUND ASSESSMENT	1,501

CHICAGO TITLE INSURANCE COMPANY
111 W WASHINGTON STREET
CHICAGO, IL 60602 DOM: MO

ASSETS	265,061,803
LIABILITIES	182,531,931
CAPITAL STOCK	2,000,000
SURPLUS	80,529,872
NET UNDERWRITING GAIN OR LOSS	19,244,589
NET INCOME	27,072,802
NET PREMIUMS WRITTEN	276,677,113
MISSOURI DIRECT PREMIUMS WRITTEN	3,295,864
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	825,375
MISSOURI PREMIUM TAX	235,380
MISSOURI WORKERS' COMPENSATION TAX	#
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHRYSLER INSURANCE COMPANY
901 WILSHIRE DRIVE
TROY, MI 48084 DOM: MI

ASSETS	103,941,566
LIABILITIES	43,788,940
CAPITAL STOCK	2,500,000
SURPLUS	57,652,626
NET UNDERWRITING GAIN OR LOSS	9,805,835
NET INCOME	9,624,748
NET PREMIUMS WRITTEN	38,587,311
MISSOURI DIRECT PREMIUMS WRITTEN	1,286,963
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	26,955
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHURCH MUTUAL INSURANCE COMPANY
3000 SCHUSTER LANE
MERRILL, WI 54452 DOM: WI

ASSETS	112,872,883
LIABILITIES	79,978,971
CAPITAL STOCK	
SURPLUS	32,893,912
NET UNDERWRITING GAIN OR LOSS	-1,978,464
NET INCOME	6,513,697
NET PREMIUMS WRITTEN	69,022,463
MISSOURI DIRECT PREMIUMS WRITTEN	6,761,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	113,309
MISSOURI WORKERS' COMPENSATION TAX	30,109
MISSOURI SECOND INJURY FUND ASSESSMENT	2,878

CIM INSURANCE CORPORATION
30444 W GRAND BLVD
DETROIT, MI 48202 DOM: NY

ASSETS	39,510,427
LIABILITIES	11,646,804
CAPITAL STOCK	2,500,000
SURPLUS	25,363,623
NET UNDERWRITING GAIN OR LOSS	-554,848
NET INCOME	3,892,892
NET PREMIUMS WRITTEN	7,736,177
MISSOURI DIRECT PREMIUMS WRITTEN	1,581,099
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,283
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHICAGO INSURANCE COMPANY
55 E MONROE STREET
CHICAGO, IL 60603 DOM: IL

ASSETS	84,904,738
LIABILITIES	65,137,518
CAPITAL STOCK	3,000,000
SURPLUS	16,767,220
NET UNDERWRITING GAIN OR LOSS	-11,348,374
NET INCOME	-218,270
NET PREMIUMS WRITTEN	18,787,745
MISSOURI DIRECT PREMIUMS WRITTEN	3,865,621
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	81,184
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHRISTIANIA GENERAL INS CORP OF NY
120 WHITE PLAINS ROAD
TARRYTOWN, NY 10591

ASSETS	130,872,638
LIABILITIES	76,755,315
CAPITAL STOCK	2,500,000
SURPLUS	51,617,322
NET UNDERWRITING GAIN OR LOSS	-1,997,241
NET INCOME	13,223,773
NET PREMIUMS WRITTEN	61,589,030
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHURCH INSUKANCE COMPANY
800 SECOND AVENUE
NEW YORK, NY 10017 DOM: NY

ASSETS	34,476,249
LIABILITIES	14,422,073
CAPITAL STOCK	2,500,000
SURPLUS	17,354,175
NET UNDERWRITING GAIN OR LOSS	-6,218,365
NET INCOME	-3,885,866
NET PREMIUMS WRITTEN	3,675,277
MISSOURI DIRECT PREMIUMS WRITTEN	176,929
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,601
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CIGNA INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103

ASSETS	665,738,848
LIABILITIES	557,685,914
CAPITAL STOCK	3,000,000
SURPLUS	105,052,937
NET UNDERWRITING GAIN OR LOSS	-13,339,379
NET INCOME	35,365,465
NET PREMIUMS WRITTEN	185,088,010
MISSOURI DIRECT PREMIUMS WRITTEN	2,227,080
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,170
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	330

CIMARRON INSURANCE COMPANY, INC
MAIN STREET
CIMARRON, KS 67835 DOM: KS

ASSETS	21,086,753
LIABILITIES	17,739,634
CAPITAL STOCK	950,000
SURPLUS	2,397,119
NET UNDERWRITING GAIN OR LOSS	-1,963,865
NET INCOME	-890,951
NET PREMIUMS WRITTEN	23,217,117
MISSOURI DIRECT PREMIUMS WRITTEN	93,083
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,360
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	428

CINCINNATI INSURANCE COMPANY
P O Box 145496
CINCINNATI, OH 45214-5496 DOM: OH

ASSETS	897,394,141
LIABILITIES	622,650,737
CAPITAL STOCK	2,510,395
SURPLUS	272,233,008
NET UNDERWRITING GAIN OR LOSS	12,781,373
NET INCOME	58,400,908
NET PREMIUMS WRITTEN	604,025,042
MISSOURI DIRECT PREMIUMS WRITTEN	67,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	2,005
MISSOURI SECOND INJURY FUND ASSESSMENT	527

CITY INSURANCE COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038 DOM: NJ

ASSETS	88,504,809
LIABILITIES	42,884,640
CAPITAL STOCK	3,000,000
SURPLUS	22,820,169
NET UNDERWRITING GAIN OR LOSS	-3,143,569
NET INCOME	2,800,622
NET PREMIUMS WRITTEN	17,023,058
MISSOURI DIRECT PREMIUMS WRITTEN	11,751,389
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	176,421
MISSOURI WORKERS' COMPENSATION TAX	87,910
MISSOURI SECOND INJURY FUND ASSESSMENT	11,040

CLARK MUTUAL INSURANCE COMPANY
108 N WASHINGTON
KAHOKA, MO 63445 DOM: MO

ASSETS	451,528
LIABILITIES	60,742
CAPITAL STOCK	
SURPLUS	390,786
NET UNDERWRITING GAIN OR LOSS	-7,430
NET INCOME	23,242
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	74,748
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLASSIC INSURANCE COMPANY
P O BOX 5070
CLEVELAND, OH 44101 DOM: WI

ASSETS	16,679,701
LIABILITIES	7,555,916
CAPITAL STOCK	2,350,000
SURPLUS	6,773,785
NET UNDERWRITING GAIN OR LOSS	-48,283
NET INCOME	985,633
NET PREMIUMS WRITTEN	7,688,681
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIA INSURANCE COMPANY (U S BRANCH)
116 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	60,799,163
LIABILITIES	40,031,834
CAPITAL STOCK	
SURPLUS	20,767,329
NET UNDERWRITING GAIN OR LOSS	-2,331,089
NET INCOME	1,543,495
NET PREMIUMS WRITTEN	26,194,553
MISSOURI DIRECT PREMIUMS WRITTEN	34,148
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	125,000
MISSOURI PREMIUM TAX	685
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CITIZENS MUTUAL INSURANCE COMPANY
626 W MAIN
JACKSON, MO 63755 DOM: MO

ASSETS	771,322
LIABILITIES	404,146
CAPITAL STOCK	
SURPLUS	367,176
NET UNDERWRITING GAIN OR LOSS	7,049
NET INCOME	51,056
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	537,528
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	91
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLARENDON NATIONAL INSURANCE COMPANY
600 MADISON AVENUE, 16TH FLOOR
NEW YORK, NY 10022 DOM: MD

ASSETS	473,311,081
LIABILITIES	255,752,915
CAPITAL STOCK	4,800,000
SURPLUS	212,758,166
NET UNDERWRITING GAIN OR LOSS	-12,987,616
NET INCOME	9,799,729
NET PREMIUMS WRITTEN	210,721,363
MISSOURI DIRECT PREMIUMS WRITTEN	1,121,803
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,436
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLARKS FORK MUTUAL INSURANCE COMPANY
RT 1, BOX 431
BOONVILLE, MO 65233 DOM: MO

ASSETS	552,855
LIABILITIES	148,009
CAPITAL STOCK	
SURPLUS	404,846
NET UNDERWRITING GAIN OR LOSS	54,617
NET INCOME	84,648
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	143,618
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLOGNE REINSURANCE CO OF AMERICA
30 OAK STREET
STAMFORD, CT 06905 DOM: CT

ASSETS	49,003,005
LIABILITIES	21,913,787
CAPITAL STOCK	2,500,000
SURPLUS	24,589,218
NET UNDERWRITING GAIN OR LOSS	-770,325
NET INCOME	1,772,628
NET PREMIUMS WRITTEN	11,091,949
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL INS CO OF CALIFORNIA
P O BOX 4347
ANAHEIM, CA 92803-4347 DOM: CA

ASSETS	45,325,459
LIABILITIES	34,631,559
CAPITAL STOCK	3,500,000
SURPLUS	7,193,900
NET UNDERWRITING GAIN OR LOSS	-2,628,347
NET INCOME	-192,838
NET PREMIUMS WRITTEN	22,455,497
MISSOURI DIRECT PREMIUMS WRITTEN	4,924,637
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	115,016
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

COLONIAL PENN FRANKLIN INSURANCE CO
COLONIAL PENN PLAZA, 9TH & MARKET ST
PHILADELPHIA, PA 19181 DOM: PA

ASSETS	98,174,354
LIABILITIES	59,261,821
CAPITAL STOCK	2,500,000
SURPLUS	36,412,533
NET UNDERWRITING GAIN OR LOSS	-10,509,069
NET INCOME	-2,653,065
NET PREMIUMS WRITTEN	54,416,606
MISSOURI DIRECT PREMIUMS WRITTEN	1,573,184
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,524
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA INSURANCE COMPANY
3024 HARNEY STREET
OMAHA, NE 68131 DOM: NE

ASSETS	739,538,685
LIABILITIES	199,540,098
CAPITAL STOCK	2,000,000
SURPLUS	539,998,587
NET UNDERWRITING GAIN OR LOSS	-27,422,051
NET INCOME	32,626,242
NET PREMIUMS WRITTEN	54,869,032
MISSOURI DIRECT PREMIUMS WRITTEN	228
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA MUTUAL INSURANCE COMPANY
P O BOX 618
COLUMBIA, MO 65205 DOM: MO

ASSETS	15,295,734
LIABILITIES	7,808,009
CAPITAL STOCK	
SURPLUS	7,487,725
NET UNDERWRITING GAIN OR LOSS	162,310
NET INCOME	1,101,807
NET PREMIUMS WRITTEN	12,978,188
MISSOURI DIRECT PREMIUMS WRITTEN	9,729,875
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	815,900
MISSOURI PREMIUM TAX	112,443
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMCO INSURANCE COMPANY
P O BOX 22777
OKLAHOMA CITY, OK 73123 DOM: TX

ASSETS	5,515,964
LIABILITIES	116,157
CAPITAL STOCK	1,250,000
SURPLUS	4,149,807
NET UNDERWRITING GAIN OR LOSS	363,220
NET INCOME	2,468,123
NET PREMIUMS WRITTEN	-2,126,175
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL INS CO OF NEWARK, NJ
180 MAIDEN LANE
NEW YORK, NY 10038 DOM: NJ

ASSETS	281,500,710
LIABILITIES	216,512,712
CAPITAL STOCK	3,000,000
SURPLUS	61,987,998
NET UNDERWRITING GAIN OR LOSS	-5,252,834
NET INCOME	15,225,953
NET PREMIUMS WRITTEN	118,545,340
MISSOURI DIRECT PREMIUMS WRITTEN	1,846,523
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,957
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	47

COLONIAL PENN INSURANCE COMPANY
COLONIAL PENN PLAZA, 9TH & MARKET ST
PHILADELPHIA, PA 19181 DOM: PA

ASSETS	773,992,084
LIABILITIES	561,736,959
CAPITAL STOCK	2,500,000
SURPLUS	209,755,125
NET UNDERWRITING GAIN OR LOSS	-81,710,805
NET INCOME	-78,848,543
NET PREMIUMS WRITTEN	413,362,699
MISSOURI DIRECT PREMIUMS WRITTEN	6,191,923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	121,520
MISSOURI WORKERS' COMPENSATION TAX	2,926
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA MUTUAL CASUALTY INSURANCE COMPANY
P O BOX 618
COLUMBIA, MO 65205 DOM: MO

ASSETS	7,111,820
LIABILITIES	3,332,773
CAPITAL STOCK	
SURPLUS	3,779,047
NET UNDERWRITING GAIN OR LOSS	33,965
NET INCOME	335,587
NET PREMIUMS WRITTEN	5,240,185
MISSOURI DIRECT PREMIUMS WRITTEN	6,555,622
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	924,110
MISSOURI PREMIUM TAX	103,726
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIAN NATIONAL TITLE INSURANCE COMPANY
P O BOX 1515
TOPEKA, KS 66612 DOM: KS

ASSETS	2,510,084
LIABILITIES	1,324,313
CAPITAL STOCK	500,000
SURPLUS	685,771
NET UNDERWRITING GAIN OR LOSS	16,708
NET INCOME	24,931
NET PREMIUMS WRITTEN	2,839,316
MISSOURI DIRECT PREMIUMS WRITTEN	708,318
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	14,216
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCE & INDUSTRY INSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270-0001 DOM: NY

ASSETS	702,918,170
LIABILITIES	574,954,436
CAPITAL STOCK	2,357,500
SURPLUS	125,606,234
NET UNDERWRITING GAIN OR LOSS	-12,697,150
NET INCOME	18,086,908
NET PREMIUMS WRITTEN	345,198,794
MISSOURI DIRECT PREMIUMS WRITTEN	780,692
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,347
MISSOURI WORKERS' COMPENSATION TAX	10,371
MISSOURI SECOND INJURY FUND ASSESSMENT	1,897

COMMERCIAL LOAN INSURANCE CORPORATION
250 E KILBOURN AVE
MILWAUKEE, WI 53202 DOM: WI

ASSETS	31,149,213
LIABILITIES	23,978,431
CAPITAL STOCK	2,000,000
SURPLUS	5,170,782
NET UNDERWRITING GAIN OR LOSS	-384,577
NET INCOME	1,421,135
NET PREMIUMS WRITTEN	1,395,673
MISSOURI DIRECT PREMIUMS WRITTEN	139,734
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	2,785
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

COMMERCIAL MORTGAGE INSURANCE, INC
150 E GILMAN STREET
MADISON, WI 53703

ASSETS	14,440,355
LIABILITIES	11,481,267
CAPITAL STOCK	1,034,914
SURPLUS	1,924,174
NET UNDERWRITING GAIN OR LOSS	-6,352,480
NET INCOME	-2,340,091
NET PREMIUMS WRITTEN	2,036,408
MISSOURI DIRECT PREMIUMS WRITTEN	105
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMONWEALTH GENERAL INSURANCE CO
P O BOX 419333
KANSAS CITY, MO 64141-6333 DOM: MO

ASSETS	6,109,003
LIABILITIES	131,727
CAPITAL STOCK	5,977,276
SURPLUS	-182,001
NET UNDERWRITING GAIN OR LOSS	-122,737
NET INCOME	10,017
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,000,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMONWEALTH MORTGAGE ASSURANCE CO
8 PENN CENTER
PHILADELPHIA, PA 19103 DOM: PA

ASSETS	157,067,557
LIABILITIES	105,427,576
CAPITAL STOCK	2,000,000
SURPLUS	49,639,981
NET UNDERWRITING GAIN OR LOSS	-1,734,131
NET INCOME	13,525,078
NET PREMIUMS WRITTEN	39,002,890
MISSOURI DIRECT PREMIUMS WRITTEN	222,689
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,544
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMPASS INSURANCE COMPANY
1221 RIVER BEND DRIVE
DALLAS, TX 75247-0350 DOM: NY

ASSETS	82,182,468
LIABILITIES	78,632,468
CAPITAL STOCK	2,500,000
SURPLUS	1,050,000
NET UNDERWRITING GAIN OR LOSS	-17,027,851
NET INCOME	-11,865,654
NET PREMIUMS WRITTEN	8,815
MISSOURI DIRECT PREMIUMS WRITTEN	-1,882
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	87

CONNECTICUT GENERAL FIRE & CASUALTY INS CO
GENERAL DELIVERY
HARTFORD, CT 06032 DOM: CT

ASSETS	8,333,920
LIABILITIES	1,050,745
CAPITAL STOCK	3,001,000
SURPLUS	4,282,175
NET UNDERWRITING GAIN OR LOSS	-340,409
NET INCOME	158,172
NET PREMIUMS WRITTEN	1,036,107
MISSOURI DIRECT PREMIUMS WRITTEN	285,668
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	125
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL UNION INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108

ASSETS	1,157,230,404
LIABILITIES	923,250,850
CAPITAL STOCK	6,000,000
SURPLUS	227,979,557
NET UNDERWRITING GAIN OR LOSS	-66,104,798
NET INCOME	22,966,141
NET PREMIUMS WRITTEN	550,999,418
MISSOURI DIRECT PREMIUMS WRITTEN	16,682,305
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	218,690
MISSOURI WORKERS' COMPENSATION TAX	161,093
MISSOURI SECOND INJURY FUND ASSESSMENT	31,617

COMMONWEALTH LAND TITLE INSURANCE CO
8 PENN CENTER
PHILADELPHIA, PA 19103 DOM: PA

ASSETS	164,816,098
LIABILITIES	99,225,393
CAPITAL STOCK	1,374,422
SURPLUS	64,216,283
NET UNDERWRITING GAIN OR LOSS	17,580,858
NET INCOME	22,939,401
NET PREMIUMS WRITTEN	260,442,314
MISSOURI DIRECT PREMIUMS WRITTEN	3,100,549
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000
MISSOURI PREMIUM TAX	62,386
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMONWEALTH MORTGAGE ASSUR CO OF MD
8 PENN CENTER
PHILADELPHIA, PA 19103 DOM: MD

ASSETS	6,288,825
LIABILITIES	-0-
CAPITAL STOCK	5,000,000
SURPLUS	1,288,825
NET UNDERWRITING GAIN OR LOSS	2,206,329
NET INCOME	4,582,134
NET PREMIUMS WRITTEN	3,542,953
MISSOURI DIRECT PREMIUMS WRITTEN	77,216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,454
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONCORDIA FARMERS MUTUAL INSURANCE COMPANY
P O BOX 68
CONCORDIA, MO 64020 DOM: MO

ASSETS	3,350,195
LIABILITIES	1,365,355
CAPITAL STOCK	
SURPLUS	1,984,840
NET UNDERWRITING GAIN OR LOSS	276,532
NET INCOME	352,552
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,994,948
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,442
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONNECTICUT INDEMNITY COMPANY
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032 DOM: CT

ASSETS	74,047,653
LIABILITIES	58,743,140
CAPITAL STOCK	2,500,000
SURPLUS	12,804,513
NET UNDERWRITING GAIN OR LOSS	-9,758,224
NET INCOME	-1,534,309
NET PREMIUMS WRITTEN	47,940,375
MISSOURI DIRECT PREMIUMS WRITTEN	702,636
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,046
MISSOURI WORKERS' COMPENSATION TAX	16,455
MISSOURI SECOND INJURY FUND ASSESSMENT	1,532

PROPERTY & CASUALTY COMPANIES

CONSOLIDATED AMERICAN INSURANCE COMPANY
P O BOX 1
COLUMBIA, SC 29202 DOM: SC

ASSETS	49,471,076
LIABILITIES	36,811,520
CAPITAL STOCK	2,000,000
SURPLUS	10,659,556
NET UNDERWRITING GAIN OR LOSS	-2,203,754
NET INCOME	31,545
NET PREMIUMS WRITTEN	31,369,082
MISSOURI DIRECT PREMIUMS WRITTEN	518,04?
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	.11,891
MISSOURI WORKERS' COMPENSATION TAX	427
MISSOURI SECOND INJURY FUND ASSESSMENT	1

CONTINENTAL CASUALTY COMPANY
CNA PLAZA
CHICAGO, IL 60685 DOM: IL

ASSETS	8,039,965,513
LIABILITIES	6,198,539,853
CAPITAL STOCK	39,282,790
SURPLUS	1,802,142,870
NET UNDERWRITING GAIN OR LOSS	-422,678,638
NET INCOME	223,612,679
NET PREMIUMS WRITTEN	3,015,352,564
MISSOURI DIRECT PREMIUMS WRITTEN	45,682,586
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	827,046
MISSOURI WORKERS' COMPENSATION TAX	98,971
MISSOURI SECOND INJURY FUND ASSESSMENT	13,771

CONTINENTAL WESTERN CASUALTY CO
P O BOX 1594
DES MOINES, IA 50306 DOM: IA

ASSETS	4,221,114
LIABILITIES	136,898
CAPITAL STOCK	2,000,000
SURPLUS	2,084,216
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	219,531
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	309,972
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	9,299
MISSOURI SECOND INJURY FUND ASSESSMENT	248

CONTRACTORS BONDING & INSURANCE CO
P O BOX 9271
SEATTLE, WA 98109-0271 DOM: WA

ASSETS	12,280,979
LIABILITIES	7,917,227
CAPITAL STOCK	1,500,000
SURPLUS	2,863,752
NET UNDERWRITING GAIN OR LOSS	299,167
NET INCOME	550,903
NET PREMIUMS WRITTEN	4,560,478
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	995
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CORONET INSURANCE COMPANY
3500 W PETERSON AVE
CHICAGO, IL 60659 DOM: IL

ASSETS	91,449,803
LIABILITIES	60,348,366
CAPITAL STOCK	3,750,000
SURPLUS	27,351,437
NET UNDERWRITING GAIN OR LOSS	-6,715,282
NET INCOME	3,305,712
NET PREMIUMS WRITTEN	57,603,023
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONSTITUTION REINSURANCE CORP
110 WILLIAM STREET
NEWARK, NJ 10038 DOM: NY

ASSETS	397,726,303
LIABILITIES	277,981,316
CAPITAL STOCK	2,350,000
SURPLUS	117,394,987
NET UNDERWRITING GAIN OR LOSS	-9,743,248
NET INCOME	23,292,574
NET PREMIUMS WRITTEN	225,282,678
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONTINENTAL INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038 DOM: NH

ASSETS	1,646,157,817
LIABILITIES	1,295,288,252
CAPITAL STOCK	53,566,360
SURPLUS	297,303,205
NET UNDERWRITING GAIN OR LOSS	-44,080,731
NET INCOME	40,978,535
NET PREMIUMS WRITTEN	779,972,673
MISSOURI DIRECT PREMIUMS WRITTEN	45,236,590
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	819,896
MISSOURI WORKERS' COMPENSATION TAX	113,185
MISSOURI SECOND INJURY FUND ASSESSMENT	17,649

CONTINENTAL WESTERN INSURANCE CO
P O BOX 1594
DES MOINES, IA 50306 DOM: IA

ASSETS	141,364,181
LIABILITIES	100,518,430
CAPITAL STOCK	2,756,058
SURPLUS	38,089,693
NET UNDERWRITING GAIN OR LOSS	1,554,892
NET INCOME	8,512,152
NET PREMIUMS WRITTEN	82,126,227
MISSOURI DIRECT PREMIUMS WRITTEN	9,206,807
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	172,515
MISSOURI WORKERS' COMPENSATION TAX	16,679
MISSOURI SECOND INJURY FUND ASSESSMENT	3,241

COPENHAGEN REINSURANCE CO OF AMERICA
70 PINE STREET
NEW YORK, NY 10270 50304 DOM: NY

ASSETS	41,013,652
LIABILITIES	26,567,222
CAPITAL STOCK	2,500,000
SURPLUS	11,946,430
NET UNDERWRITING GAIN OR LOSS	-1,109,629
NET INCOME	2,294,227
NET PREMIUMS WRITTEN	10,641,996
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COUNTRY CASUALTY INSURANCE COMPANY
P O BOX 2100
BLOOMINGTON, IL 61702-2100 DOM: IL

ASSETS	45,632,089
LIABILITIES	28,137,559
CAPITAL STOCK	3,000,000
SURPLUS	14,494,530
NET UNDERWRITING GAIN OR LOSS	-1,124,217
NET INCOME	1,735,273
NET PREMIUMS WRITTEN	19,960,563
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

COUNTRY MUTUAL INSURANCE COMPANY
P O BOX 2100
BLOOMINGTON, IL 61702-2100 DOM: IL

ASSETS	712,924,443
LIABILITIES	435,680,348
CAPITAL STOCK	
SURPLUS	277,244,094
NET UNDERWRITING GAIN OR LOSS	-17,411,404
NET INCOME	34,135,760
NET PREMIUMS WRITTEN	348,644,867
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COVENANT MUTUAL INSURANCE COMPANY
103 WOODLAND STREET
HARTFORD, CT 06105 DOM: CT

ASSETS	40,578,385
LIABILITIES	22,279,252
CAPITAL STOCK	
SURPLUS	18,299,133
NET UNDERWRITING GAIN OR LOSS	-2,913,698
NET INCOME	-1,550,423
NET PREMIUMS WRITTEN	3,854,436
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CRITERION CASUALTY COMPANY
GEICO PLAZA
WASHINGTON, DC 20047-0001 DOM: MD

ASSETS	9,811,027
LIABILITIES	3,541,506
CAPITAL STOCK	1,500,000
SURPLUS	4,769,521
NET UNDERWRITING GAIN OR LOSS	605,357
NET INCOME	530,546
NET PREMIUMS WRITTEN	4,050,768
MISSOURI DIRECT PREMIUMS WRITTEN	76,355
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,567
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DAIRYLAND INSURANCE COMPANY
9501 E SHEA BLVD
STEVENS POINT, WI 54481 DOM: WI

ASSETS	429,536,269
LIABILITIES	338,429,375
CAPITAL STOCK	2,780,000
SURPLUS	88,326,894
NET UNDERWRITING GAIN OR LOSS	-13,103,242
NET INCOME	15,091,431
NET PREMIUMS WRITTEN	216,402,076
MISSOURI DIRECT PREMIUMS WRITTEN	4,277,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	84,919
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DEPOSITORS INSURANCE COMPANY
P O BOX 974
DES MOINES, IA 50304 DOM: IA

ASSETS	15,054,152
LIABILITIES	10,097,646
CAPITAL STOCK	2,000,000
SURPLUS	2,956,506
NET UNDERWRITING GAIN OR LOSS	-231,455
NET INCOME	696,126
NET PREMIUMS WRITTEN	10,413,878
MISSOURI DIRECT PREMIUMS WRITTEN	16,334
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	347
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COUNTRY PREFERRED INSURANCE COMPANY
2800 ROCKCREEK PARKWAY
N KANSAS CITY, MO 64117 DOM: MO

ASSETS	21,129,404
LIABILITIES	4,589,505
CAPITAL STOCK	2,500,000
SURPLUS	14,039,899
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	8,790,516
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	1,148,285
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,175,190
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	1,324
MISSOURI SECOND INJURY FUND ASSESSMENT	507

CREDIT GENERAL INSURANCE COMPANY
P O BOX 1020
SPRINGFIELD, OH 45501 DOM: OH

ASSETS	19,808,837
LIABILITIES	16,741,537
CAPITAL STOCK	1,250,000
SURPLUS	1,817,300
NET UNDERWRITING GAIN OR LOSS	-3,923,099
NET INCOME	-2,544,616
NET PREMIUMS WRITTEN	12,370,528
MISSOURI DIRECT PREMIUMS WRITTEN	469,370
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,483
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CUMIS INSURANCE SOCIETY, INC
5910 MINERAL POINT RD
MADISON, WI 53705 DOM: WI

ASSETS	246,992,692
LIABILITIES	195,350,623
CAPITAL STOCK	5,831,488
SURPLUS	48,810,581
NET UNDERWRITING GAIN OR LOSS	-15,369,005
NET INCOME	5,120,700
NET PREMIUMS WRITTEN	155,819,304
MISSOURI DIRECT PREMIUMS WRITTEN	2,832,494
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,891
MISSOURI WORKERS' COMPENSATION TAX	864
MISSOURI SECOND INJURY FUND ASSESSMENT	18

DEPENDABLE INSURANCE COMPANY, INC
P O BOX 19030
JACKSONVILLE, FL 32245-9030 DOM: FL

ASSETS	130,339,821
LIABILITIES	110,107,421
CAPITAL STOCK	2,350,000
SURPLUS	17,882,400
NET UNDERWRITING GAIN OR LOSS	-23,744,007
NET INCOME	-19,282,362
NET PREMIUMS WRITTEN	55,325,924
MISSOURI DIRECT PREMIUMS WRITTEN	733,699
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,943
MISSOURI WORKERS' COMPENSATION TAX	179
MISSOURI SECOND INJURY FUND ASSESSMENT	42

DIXIE INSURANCE COMPANY
P O BOX C-189
BIRMINGHAM, AL 35283 DOM: FL

ASSETS	25,615,671
LIABILITIES	18,136,108
CAPITAL STOCK	2,000,000
SURPLUS	5,479,563
NET UNDERWRITING GAIN OR LOSS	-1,014,251
NET INCOME	1,424,893
NET PREMIUMS WRITTEN	13,339,338
MISSOURI DIRECT PREMIUMS WRITTEN	482,136
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,193
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

DRAKE-BEEMONT MUTUAL INSURANCE COMPANY
RT 1
OWENSVILLE, MO 65066 DOM: MO

ASSETS	377,531
LIABILITIES	
CAPITAL STOCK	
SURPLUS	377,531
NET UNDERWRITING GAIN OR LOSS	34,492
NET INCOME	58,976
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	105,626
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EAGLE STAR INS CO OF AMERICA
111 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	125,979,944
LIABILITIES	100,479,944
CAPITAL STOCK	27,665,000
SURPLUS	-2,165,000
NET UNDERWRITING GAIN OR LOSS	-60,837,073
NET INCOME	-10,054,932
NET PREMIUMS WRITTEN	57,732,416
MISSOURI DIRECT PREMIUMS WRITTEN	4,165,511
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	78,100
MISSOURI WORKERS' COMPENSATION TAX	7,815
MISSOURI SECOND INJURY FUND ASSESSMENT	981

ECONOMY PREFERRED INSURANCE COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032 DOM: IL

ASSETS	3,798,278
LIABILITIES	20,434
CAPITAL STOCK	2,000,000
SURPLUS	1,777,844
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	247,088
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	57
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	121
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRIC MUTUAL LIABILITY INSURANCE CO
715 LYNNWAY
LYNN, MA 01905 DOM: MA

ASSETS	587,576,372
LIABILITIES	402,823,453
CAPITAL STOCK	
SURPLUS	184,752,919
NET UNDERWRITING GAIN OR LOSS	22,129,884
NET INCOME	28,472,434
NET PREMIUMS WRITTEN	144,713,646
MISSOURI DIRECT PREMIUMS WRITTEN	759,505
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,147
MISSOURI WORKERS' COMPENSATION TAX	807
MISSOURI SECOND INJURY FUND ASSESSMENT	1,183

EMPIRE CASUALTY COMPANY
1642 S PARKER ROAD #301
DENVER, CO 80231 DOM: CO

ASSETS	3,161,749
LIABILITIES	1,796,985
CAPITAL STOCK	514,800
SURPLUS	849,964
NET UNDERWRITING GAIN OR LOSS	-66,319
NET INCOME	14,339
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	230
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DRUGGISTS MUTUAL INSURANCE COMPANY
P O BOX 370
ALGONA, IA 50511-0370 DOM: IA

ASSETS	19,635,759
LIABILITIES	13,026,661
CAPITAL STOCK	
SURPLUS	6,609,098
NET UNDERWRITING GAIN OR LOSS	1,942,571
NET INCOME	742,395
NET PREMIUMS WRITTEN	12,266,734
MISSOURI DIRECT PREMIUMS WRITTEN	1,638,213
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,643
MISSOURI WORKERS' COMPENSATION TAX	5,455
MISSOURI SECOND INJURY FUND ASSESSMENT	249

ECONOMY FIRE & CASUALTY COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032 DOM: IL

ASSETS	475,185,900
LIABILITIES	326,209,007
CAPITAL STOCK	1,435,540
SURPLUS	147,541,353
NET UNDERWRITING GAIN OR LOSS	2,380,645
NET INCOME	34,020,534
NET PREMIUMS WRITTEN	307,946,985
MISSOURI DIRECT PREMIUMS WRITTEN	9,004,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	205,406
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRIC INSURANCE COMPANY
715 LYNNWAY
LYNN, MA 01905 DOM: MA

ASSETS	73,991,886
LIABILITIES	41,354,825
CAPITAL STOCK	2,500,000
SURPLUS	30,137,060
NET UNDERWRITING GAIN OR LOSS	1,080,883
NET INCOME	2,941,834
NET PREMIUMS WRITTEN	35,574,698
MISSOURI DIRECT PREMIUMS WRITTEN	24,532
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	621
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMCASCO INSURANCE COMPANY
P O BOX 712
DES MOINES, IA 50303-0712 DOM: IA

ASSETS	42,240,807
LIABILITIES	33,207,576
CAPITAL STOCK	
SURPLUS	9,033,231
NET UNDERWRITING GAIN OR LOSS	-1,553,583
NET INCOME	1,397,466
NET PREMIUMS WRITTEN	23,405,019
MISSOURI DIRECT PREMIUMS WRITTEN	984,547
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,264
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	367

EMPIRE FIRE & MARINE INSURANCE CO
1624 DOUGLAS STREET
OMAHA, NE 68102 DOM: NE

ASSETS	109,798,287
LIABILITIES	89,304,008
CAPITAL STOCK	2,906,832
SURPLUS	17,587,447
NET UNDERWRITING GAIN OR LOSS	-1,314,645
NET INCOME	5,123,209
NET PREMIUMS WRITTEN	52,720,262
MISSOURI DIRECT PREMIUMS WRITTEN	1,718,935
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,896
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

EMPIRE MUTUAL INSURANCE COMPANY
122 5TH AVENUE
NEW YORK, NY 10011 DOM: NY

ASSETS	244,075,259
LIABILITIES	189,831,858
CAPITAL STOCK	
SURPLUS	54,243,401
NET UNDERWRITING GAIN OR LOSS	4,488,352
NET INCOME	6,933,042
NET PREMIUMS WRITTEN	106,939,706
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPLOYERS' FIRE INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108 DOM: MA

ASSETS	178,352,106
LIABILITIES	135,345,834
CAPITAL STOCK	2,500,000
SURPLUS	40,506,275
NET UNDERWRITING GAIN OR LOSS	-9,793,303
NET INCOME	9,238,614
NET PREMIUMS WRITTEN	81,629,543
MISSOURI DIRECT PREMIUMS WRITTEN	1,122,966
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,738
MISSOURI WORKERS' COMPENSATION TAX	6,522
MISSOURI SECOND INJURY FUND ASSESSMENT	3,187

EMPLOYERS MUTUAL CASUALTY COMPANY
P O BOX 712
DES MOINES, IA 50303-0712 DOM: IA

ASSETS	436,018,307
LIABILITIES	333,612,412
CAPITAL STOCK	
SURPLUS	102,405,895
NET UNDERWRITING GAIN OR LOSS	-14,662,027
NET INCOME	12,880,821
NET PREMIUMS WRITTEN	220,884,870
MISSOURI DIRECT PREMIUMS WRITTEN	6,055,159
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	93,335
MISSOURI WORKERS' COMPENSATION TAX	31,170
MISSOURI SECOND INJURY FUND ASSESSMENT	4,956

EMPLOYERS REINSURANCE CORP
P O BOX 2991
OVERLAND PARK, KS 66201 DOM: MO

ASSETS	2,938,656,695
LIABILITIES	2,259,949,321
CAPITAL STOCK	5,000,000
SURPLUS	673,707,374
NET UNDERWRITING GAIN OR LOSS	-78,279,235
NET INCOME	174,799,397
NET PREMIUMS WRITTEN	1,211,829,042
MISSOURI DIRECT PREMIUMS WRITTEN	5,423,524
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,805,600
MISSOURI PREMIUM TAX	83,447
MISSOURI WORKERS' COMPENSATION TAX	26,092
MISSOURI SECOND INJURY FUND ASSESSMENT	2,846

EQUITY MUTUAL INSURANCE COMPANY
92ND & STATE LINE
KANSAS CITY, MO 64114 DOM: MO

ASSETS	35,817,586
LIABILITIES	28,249,798
CAPITAL STOCK	
SURPLUS	7,567,788
NET UNDERWRITING GAIN OR LOSS	-2,969,003
NET INCOME	-733,991
NET PREMIUMS WRITTEN	21,268,824
MISSOURI DIRECT PREMIUMS WRITTEN	7,951,621
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,600,000
MISSOURI PREMIUM TAX	126,065
MISSOURI WORKERS' COMPENSATION TAX	21,172
MISSOURI SECOND INJURY FUND ASSESSMENT	3,013

EMPLOYERS CASUALTY COMPANY
1301 YOUNG STREET
DALLAS, TX 75202 DOM: TX

ASSETS	775,657,845
LIABILITIES	577,538,819
CAPITAL STOCK	12,600,000
SURPLUS	185,519,026
NET UNDERWRITING GAIN OR LOSS	3,036,888
NET INCOME	39,283,921
NET PREMIUMS WRITTEN	454,815,474
MISSOURI DIRECT PREMIUMS WRITTEN	5,857,191
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	216,498
MISSOURI WORKERS' COMPENSATION TAX	8,239
MISSOURI SECOND INJURY FUND ASSESSMENT	1,371

EMPLOYERS INS OF WAUSAU, A MUTUAL CO
2000 WESTWOOD DRIVE
WAUSAU, WI 54401 DOM: WI

ASSETS	2,562,629,106
LIABILITIES	2,219,892,008
CAPITAL STOCK	
SURPLUS	342,737,098
NET UNDERWRITING GAIN OR LOSS	-171,986,784
NET INCOME	24,788,901
NET PREMIUMS WRITTEN	791,325,357
MISSOURI DIRECT PREMIUMS WRITTEN	25,669,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	126,835
MISSOURI WORKERS' COMPENSATION TAX	460,574
MISSOURI SECOND INJURY FUND ASSESSMENT	64,948

EMPLOYERS NATIONAL INSURANCE COMPANY
1301 YOUNG STREET
DALLAS, TX 75202 DOM: DE

ASSETS	16,470,695
LIABILITIES	8,901,249
CAPITAL STOCK	1,250,000
SURPLUS	5,719,446
NET UNDERWRITING GAIN OR LOSS	1,326,087
NET INCOME	945,548
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,223,743
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,373
MISSOURI WORKERS' COMPENSATION TAX	59,814
MISSOURI SECOND INJURY FUND ASSESSMENT	3,235

ENTERPRISE INSURANCE COMPANY
2600 WILSHIRE BLVD
LOS ANGELES, CA 90057-3402 DOM: CA

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	305
MISSOURI WORKERS' COMPENSATION TAX	8
MISSOURI SECOND INJURY FUND ASSESSMENT	

EXCESS MUTUAL REINSURANCE COMPANY
THREE MELLON BANK CENTER
PHILADELPHIA, PA 19102-2499 DOM: DE

ASSETS	24,032,267
LIABILITIES	14,933,525
CAPITAL STOCK	
SURPLUS	9,098,742
NET UNDERWRITING GAIN OR LOSS	1,759,215
NET INCOME	384,927
NET PREMIUMS WRITTEN	17,663,565
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

FARM BUREAU MUTUAL INSURANCE CO
5400 UNIVERSITY AVENUE
W DES MOINES, IA 50265-5997 DOM: IA

ASSETS	180,191,310
LIABILITIES	99,606-593
CAPITAL STOCK	
SURPLUS	80,584,717
NET UNDERWRITING GAIN OR LOSS	-7,468,125
NET INCOME	6,458,717
NET PREMIUMS WRITTEN	89,287,024
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS ALLIANCE MUTUAL INSURANCE COMPANY
1122 N MAIN
MCPHERSON, KS 67460 DOM: KS

ASSETS	87,469,743
LIABILITIES	56,258,549
CAPITAL STOCK	
SURPLUS	31,211,194
NET UNDERWRITING GAIN OR LOSS	984,750
NET INCOME	7,885,776
NET PREMIUMS WRITTEN	57,654,297
MISSOURI DIRECT PREMIUMS WRITTEN	3,903,547
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	101,999
MISSOURI WORKERS' COMPENSATION TAX	6,183
MISSOURI SECOND INJURY FUND ASSESSMENT	2,633

FARMERS' & LABORERS' MUTUAL INS CO OF MONTGOMERY CO
110 W SECOND STREET
MONTGOMERY CITY, MO 63361 DOM: MO

ASSETS	1,069,642
LIABILITIES	275,117
CAPITAL STOCK	
SURPLUS	794,525
NET UNDERWRITING GAIN OR LOSS	-51,206
NET INCOME	24,769
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	265,832
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS CASUALTY COMPANY, MUTUAL
P O BOX 65150
W DES MOINES, IA 50265 DOM: IA

ASSETS	12,038,364
LIABILITIES	8,453,771
CAPITAL STOCK	
SURPLUS	3,584,593
NET UNDERWRITING GAIN OR LOSS	-557,406
NET INCOME	504,811
NET PREMIUMS WRITTEN	11,438,387
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INSURANCE COMPANY, INC
10850 LOWELL AVENUE
SHAWNEE MISSION, KS 66210 DOM: KS

ASSETS	43,735,468
LIABILITIES	34,356,775
CAPITAL STOCK	
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-2,045,047
NET INCOME	748,689
NET PREMIUMS WRITTEN	32,377,759
MISSOURI DIRECT PREMIUMS WRITTEN	85,114,471
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,800,892
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARM BUREAU TOWN & COUNTRY INS CO OF MO
P O BOX 658
JEFFERSON CITY, MO 65102 DOM: MO

ASSETS	43,533,158
LIABILITIES	28,753,002
CAPITAL STOCK	800,000
SURPLUS	13,980,155
NET UNDERWRITING GAIN OR LOSS	1,015,369
NET INCOME	5,444,362
NET PREMIUMS WRITTEN	32,855,391
MISSOURI DIRECT PREMIUMS WRITTEN	17,630,712
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,137,121
MISSOURI PREMIUM TAX	675,741
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	130

FARMERS & LABORERS COOPERATIVE INS ASSN OF AUDRAIN CO
P O BOX 37
MEXICO, MO 65265 DOM: MO

ASSETS	3,081,232
LIABILITIES	270,716
CAPITAL STOCK	
SURPLUS	2,810,516
NET UNDERWRITING GAIN OR LOSS	114,842
NET INCOME	285,667
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	443,352
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS & MERCHANTS INSURANCE COMPANY
P O BOX 3269
TULSA, OK 71402 DOM: OK

ASSETS	22,689,867
LIABILITIES	9,411,885
CAPITAL STOCK	1,000,000
SURPLUS	12,277,982
NET UNDERWRITING GAIN OR LOSS	-138,826
NET INCOME	1,815,517
NET PREMIUMS WRITTEN	9,499,603
MISSOURI DIRECT PREMIUMS WRITTEN	14,735,485
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	290,931
MISSOURI WORKERS' COMPENSATION TAX	9,424
MISSOURI SECOND INJURY FUND ASSESSMENT	1,100

FARMERS COOPERATIVE INSURANCE COMPANY
P O BOX 10
TINA, MO 64682 DOM: MO

ASSETS	607,405
LIABILITIES	282,217
CAPITAL STOCK	
SURPLUS	325,188
NET UNDERWRITING GAIN OR LOSS	-18,665
NET INCOME	22,597
NET PREMIUMS WRITTEN	340,475
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INSURANCE EXCHANGE
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010 DOM: CA

ASSETS	4,983,626,754
LIABILITIES	3,717,189,027
CAPITAL STOCK	
SURPLUS	1,226,437,727
NET UNDERWRITING GAIN OR LOSS	-305,595,196
NET INCOME	103,762,966
NET PREMIUMS WRITTEN	3,567,032,814
MISSOURI DIRECT PREMIUMS WRITTEN	6,920,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	155,493
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF DEKALB CO
P O BOX 126
MAYSVILLE, MO 64469 DOM: MO

ASSETS	494,162
LIABILITIES	176,414
CAPITAL STOCK	
SURPLUS	317,748
NET UNDERWRITING GAIN OR LOSS	-5,461
NET INCOME	28,174
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	173,526
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF NIXA, MO
P O BOX 367
NIXA, MO 65714 DOM: MO

ASSETS	1,247,062
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	1,247,062
NET UNDERWRITING GAIN OR LOSS	-203,567
NET INCOME	-121,285
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	625,447
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF WORTH CO
BOX 156
GRANT CITY, MO 64456 DOM: MO

ASSETS	223,707
LIABILITIES	24,000
CAPITAL STOCK	
SURPLUS	199,707
NET UNDERWRITING GAIN OR LOSS	-13,808
NET INCOME	5,085
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	49,617
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL HAIL INS CO OF MO
P O BOX 618
COLUMBIA, MO 65205 DOM: MO

ASSETS	12,809,351
LIABILITIES	6,691,512
CAPITAL STOCK	
SURPLUS	6,117,839
NET UNDERWRITING GAIN OR LOSS	184,160
NET INCOME	760,327
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	8,442,847
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	106,393
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF CLINTON CO
210 MAPLE STREET
PLATTSBURG, MO 64477 DOM: MO

ASSETS	428,517
LIABILITIES	166,536
CAPITAL STOCK	
SURPLUS	261,981
NET UNDERWRITING GAIN OR LOSS	7,132
NET INCOME	31,579
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	284,523
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF GENTRY CO
114 S SMITH STREET
ALBANY, MO 64402 DOM: MO

ASSETS	449,054
LIABILITIES	78,024
CAPITAL STOCK	
SURPLUS	371,030
NET UNDERWRITING GAIN OR LOSS	-18,003
NET INCOME	11,630
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	279,052
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL FIRE INS CO OF RANDOLPH CO
509 W ROLLINS
MOBERLY, MO 65270 DOM: MO

ASSETS	229,724
LIABILITIES	95,754
CAPITAL STOCK	
SURPLUS	133,970
NET UNDERWRITING GAIN OR LOSS	-22,467
NET INCOME	-7,126
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	151,460
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL HAIL INS CO OF IOWA
2323 GRAND AVENUE
DES MOINES, IA 50312 DOM: IA

ASSETS	115,140,151
LIABILITIES	40,976,522
CAPITAL STOCK	
SURPLUS	74,163,629
NET UNDERWRITING GAIN OR LOSS	-94,174
NET INCOME	4,617,046
NET PREMIUMS WRITTEN	56,672,642
MISSOURI DIRECT PREMIUMS WRITTEN	259,507
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,207
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF AMAZONIA
RTE 1
AMAZONIA, MO 64421 DOM: MO

ASSETS	105,713
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	105,713
NET UNDERWRITING GAIN OR LOSS	-10,757
NET INCOME	-2,337
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	7,859
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF DADE CO
LOCKWOOD, MO 65682
DOM: MO

ASSETS	1,195,066
LIABILITIES	398,218
CAPITAL STOCK	
SURPLUS	796,848
NET UNDERWRITING GAIN OR LOSS	5,831
NET INCOME	76,503
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	395,038
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

FARMERS MUTUAL INS CO OF HARRISON CO
P O BOX 206
BETHANY, MO 64424 DOM: MO

ASSETS	685,247
LIABILITIES	172,065
CAPITAL STOCK	
SURPLUS	513,182
NET UNDERWRITING GAIN OR LOSS	-69,996
NET INCOME	44,156
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	201,253
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF LEE'S SUMMIT
210 S DOUGLAS
LEE'S SUMMIT, MO 64063 DOM: MO

ASSETS	154,533
LIABILITIES	590
CAPITAL STOCK	
SURPLUS	153,943
NET UNDERWRITING GAIN OR LOSS	-6,349
NET INCOME	7,192
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	67,944
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF NODAWAY CO, MO
BURLINGTON JCT, MO 64428 DOM: MO

ASSETS	1,478,652
LIABILITIES	335,738
CAPITAL STOCK	
SURPLUS	1,142,914
NET UNDERWRITING GAIN OR LOSS	1,095
NET INCOME	71,988
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	527,022
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	-
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF SULLIVAN & ADJ COS
BOX 96
MILAN, MO 63556-0096 DOM: MO

ASSETS	250,489
LIABILITIES	33,664
CAPITAL STOCK	
SURPLUS	216,825
NET UNDERWRITING GAIN OR LOSS	-12,637
NET INCOME	5,592
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	57,336
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMINGTON CASUALTY COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156 DOM: CT

ASSETS	118,491,195
LIABILITIES	91,520,342
CAPITAL STOCK	2,500,000
SURPLUS	24,470,853
NET UNDERWRITING GAIN OR LOSS	-3,459,161
NET INCOME	2,819,948
NET PREMIUMS WRITTEN	59,472,328
MISSOURI DIRECT PREMIUMS WRITTEN	124,231
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	3,727
MISSOURI SECOND INJURY FUND ASSESSMENT	41

FARMERS MUTUAL INS CO OF HICKORY CO
P O BOX 132
HERMITAGE, MO 65668 DOM: MO

ASSETS	278,136
LIABILITIES	6,764
CAPITAL STOCK	
SURPLUS	271,372
NET UNDERWRITING GAIN OR LOSS	43,891
NET INCOME	62,804
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	273,819
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF MACON, MO
P O BOX 36
MACON, MO 63552 DOM: MO

ASSETS	837,255
LIABILITIES	565,732
CAPITAL STOCK	
SURPLUS	271,523
NET UNDERWRITING GAIN OR LOSS	54,031
NET INCOME	61,987
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	933,833
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	324
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF PETTIS CO, MO
401 S LAMINE
SEDALIA, MO 65301 DOM: MO

ASSETS	228,877
LIABILITIES	1,139
CAPITAL STOCK	
SURPLUS	227,738
NET UNDERWRITING GAIN OR LOSS	3,587
NET INCOME	24,148
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	50,929
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF WEBSTER CO, MO
P O BOX 96
MARSHFIELD, MO 65706 DOM: MO

ASSETS	606,465
LIABILITIES	379,287
CAPITAL STOCK	
SURPLUS	227,178
NET UNDERWRITING GAIN OR LOSS	-6,956
NET INCOME	22,070
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	532,247
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMLAND MUTUAL INSURANCE COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315 DOM: IA

ASSETS	93,716,926
LIABILITIES	67,734,275
CAPITAL STOCK	
SURPLUS	25,982,651
NET UNDERWRITING GAIN OR LOSS	-558,627
NET INCOME	9,656,686
NET PREMIUMS WRITTEN	58,265,775
MISSOURI DIRECT PREMIUMS WRITTEN	2,204,252
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,886
MISSOURI WORKERS' COMPENSATION TAX	1,585
MISSOURI SECOND INJURY FUND ASSESSMENT	7

PROPERTY & CASUALTY COMPANIES

FEDERAL INSURANCE COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615 DOM: NJ

ASSETS	3,450,199,740
LIABILITIES	2,468,207,427
CAPITAL STOCK	13,986,712
SURPLUS	968,005,601
NET UNDERWRITING GAIN OR LOSS	-52,942,085
NET INCOME	119,537,340
NET PREMIUMS WRITTEN	1,604,091,208
MISSOURI DIRECT PREMIUMS WRITTEN	47,856,264
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	921,155
MISSOURI WORKERS' COMPENSATION TAX	51,735
MISSOURI SECOND INJURY FUND ASSESSMENT	5,145

FEDERATED MUTUAL INSURANCE COMPANY
129 E BROADWAY
OWATONNA, MN 55060 DOM: MN

ASSETS	830,026,805
LIABILITIES	567,227,190
CAPITAL STOCK	
SURPLUS	262,799,615
NET UNDERWRITING GAIN OR LOSS	-10,748,635
NET INCOME	40,762,916
NET PREMIUMS WRITTEN	475,610,752
MISSOURI DIRECT PREMIUMS WRITTEN	2,983,268
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	703,045
MISSOURI WORKERS' COMPENSATION TAX	124,961
MISSOURI SECOND INJURY FUND ASSESSMENT	18,450

FIDELITY & CASUALTY CO OF NEW YORK
180 MAIDEN LANE
NEW YORK, NY 10038 DOM: NH

ASSETS	589,366,875
LIABILITIES	454,925,811
CAPITAL STOCK	10,000,000
SURPLUS	124,441,064
NET UNDERWRITING GAIN OR LOSS	-15,869,063
NET INCOME	22,731,288
NET PREMIUMS WRITTEN	280,790,162
MISSOURI DIRECT PREMIUMS WRITTEN	10,069,648
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,463
MISSOURI WORKERS' COMPENSATION TAX	232,359
MISSOURI SECOND INJURY FUND ASSESSMENT	21,602

FIDELITY & DEPOSIT COMPANY OF MARYLAND
P O BOX 1227
BALTIMORE, MD 21203 DOM: MD

ASSETS	398,211,293
LIABILITIES	216,800,161
CAPITAL STOCK	5,000,000
SURPLUS	176,411,132
NET UNDERWRITING GAIN OR LOSS	-15,389,243
NET INCOME	21,858,554
NET PREMIUMS WRITTEN	166,821,434
MISSOURI DIRECT PREMIUMS WRITTEN	7,501,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	143,794
MISSOURI WORKERS' COMPENSATION TAX	9,292
MISSOURI SECOND INJURY FUND ASSESSMENT	679

FIDELITY & GUARANTY INS UNDERWRITERS, INC
P O BOX 1138
BALTIMORE, MD 21203 DOM: IA

ASSETS	49,887,469
LIABILITIES	879,091
CAPITAL STOCK	2,350,000
SURPLUS	49,008,378
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,774,541
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	11,662,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,058
MISSOURI WORKERS' COMPENSATION TAX	32,025
MISSOURI SECOND INJURY FUND ASSESSMENT	15,055

FEDERAL KEMPER INSURANCE COMPANY
2001 E MOUND ROAD
DECATUR, IL 62526 DOM: IL

ASSETS	130,949,760
LIABILITIES	106,122,599
CAPITAL STOCK	3,200,000
SURPLUS	21,627,161
NET UNDERWRITING GAIN OR LOSS	-10,032,155
NET INCOME	1,439,662
NET PREMIUMS WRITTEN	80,326,482
MISSOURI DIRECT PREMIUMS WRITTEN	1,736,912
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,920
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	683

FEDERATED RURAL ELECTRIC INSURANCE CORP
P O BOX 15147
LENEXA, KS 66215 DOM: WI

ASSETS	46,188,884
LIABILITIES	35,134,504
CAPITAL STOCK	599,850
SURPLUS	10,454,530
NET UNDERWRITING GAIN OR LOSS	-450,813
NET INCOME	3,271,131
NET PREMIUMS WRITTEN	22,043,867
MISSOURI DIRECT PREMIUMS WRITTEN	3,442,352
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,364
MISSOURI WORKERS' COMPENSATION TAX	31,631
MISSOURI SECOND INJURY FUND ASSESSMENT	3,783

FIDELITY & DEPOSIT COMPANY
P O BOX 1227
BALTIMORE, MD 21203 DOM: MD

ASSETS	3,841,733
LIABILITIES	372,729
CAPITAL STOCK	1,000,000
SURPLUS	2,469,004
NET UNDERWRITING GAIN OR LOSS	450,000
NET INCOME	292,966
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	100
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIDELITY & GUARANTY INSURANCE COMPANY
P O BOX 1138
BALTIMORE, MD 21203-1138 DOM: IA

ASSETS	9,954,659
LIABILITIES	209,146
CAPITAL STOCK	2,500,000
SURPLUS	10,683,951
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	931,234
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	5,305,215
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	121,474
MISSOURI WORKERS' COMPENSATION TAX	159,134
MISSOURI SECOND INJURY FUND ASSESSMENT	25,529

FIDELITY NATIONAL TITLE INSURANCE CO
4141 N SCOTTSDALE ROAD, SUITE 316
SCOTTSDALE, AZ 85251 DOM: AZ

ASSETS	27,39[illegible]93
LIABILITIES	11,38[illegible]6
CAPITAL STOCK	4,478,350
SURPLUS	11,536,597
NET UNDERWRITING GAIN OR LOSS	3,479,450
NET INCOME	5,266,095
NET PREMIUMS WRITTEN	44,724,827
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	85
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

FINANCIAL GUARANTY INSURANCE COMPANY
175 WATER STREET
NEW YORK, NY 10038-4924 DOM: NY

ASSETS	664,069,282
LIABILITIES	321,208,572
CAPITAL STOCK	2,500,000
SURPLUS	340,360,710
NET UNDERWRITING GAIN OR LOSS	-14,024,350
NET INCOME	27,470,580
NET PREMIUMS WRITTEN	117,997,801
MISSOURI DIRECT PREMIUMS WRITTEN	921,218
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,424
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FINANCIAL SECURITY ASSUR OF IOWA, INC
505 5TH AVENUE
DES MOINES, IA 50309-2313 DOM: IA

ASSETS	75,737,338
LIABILITIES	9,712,598
CAPITAL STOCK	3,500,000
SURPLUS	62,524,740
NET UNDERWRITING GAIN OR LOSS	-10,031,918
NET INCOME	-9,179,270
NET PREMIUMS WRITTEN	24,682,550
MISSOURI DIRECT PREMIUMS WRITTEN	21,462
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	469
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE & CASUALTY INS CO OF CONNECTICUT, THE
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032 DOM: CT

ASSETS	26,667,282
LIABILITIES	20,399,801
CAPITAL STOCK	2,500,000
SURPLUS	3,767,481
NET UNDERWRITING GAIN OR LOSS	-3,252,742
NET INCOME	-540,980
NET PREMIUMS WRITTEN	15,980,125
MISSOURI DIRECT PREMIUMS WRITTEN	2,793,910
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,322
MISSOURI WORKERS' COMPENSATION TAX	76,879
MISSOURI SECOND INJURY FUND ASSESSMENT	7,238

FIREMAN'S FUND INSURANCE COMPANY
777 SAN MARIN DRIVE
NOVATO, CA 94998 DOM: CA

ASSETS	5,736,529,361
LIABILITIES	4,426,319,247
CAPITAL STOCK	3,015,000
SURPLUS	1,307,195,114
NET UNDERWRITING GAIN OR LOSS	-107,799,352
NET INCOME	185,477,870
NET PREMIUMS WRITTEN	2,055,781,613
MISSOURI DIRECT PREMIUMS WRITTEN	10,482,580
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	199,054
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	3,770

FIREMEN'S INS CO OF NEWARK, NJ
180 MAIDEN LANE
NEW YORK CITY, NY 10038 DOM: NJ

ASSETS	1,710,094,923
LIABILITIES	1,277,866,883
CAPITAL STOCK	4,050,000
SURPLUS	428,356,080
NET UNDERWRITING GAIN OR LOSS	-44,962,441
NET INCOME	38,462,972
NET PREMIUMS WRITTEN	795,572,097
MISSOURI DIRECT PREMIUMS WRITTEN	2,497,109
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,846
MISSOURI WORKERS' COMPENSATION TAX	11,314
MISSOURI SECOND INJURY FUND ASSESSMENT	2,429

FINANCIAL INDEMNITY COMPANY
P O BOX 7754
BURBANK, CA 91510 DOM: CA

ASSETS	113,909,260
LIABILITIES	88,445,862
CAPITAL STOCK	7,000,000
SURPLUS	23,463,398
NET UNDERWRITING GAIN OR LOSS	3,937,666
NET INCOME	7,631,325
NET PREMIUMS WRITTEN	82,982,994
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	307
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FINANCIAL SECURITY ASSUR OF OKLAHOMA, INC
600 FIDELITY PLAZA
OKLAHOMA CITY, OK 73102 DOM: OK

ASSETS	49,925,322
LIABILITIES	3,573,801
CAPITAL STOCK	3,500,000
SURPLUS	42,851,521
NET UNDERWRITING GAIN OR LOSS	317,005
NET INCOME	4,821,875
NET PREMIUMS WRITTEN	2,941,423
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	345
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE INSURANCE EXCHANGE
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010 DOM: CA

ASSETS	723,468,116
LIABILITIES	550,920,429
CAPITAL STOCK	172,547,687
SURPLUS	-42,252,358
NET UNDERWRITING GAIN OR LOSS	22,873,433
NET INCOME	494,632,535
NET PREMIUMS WRITTEN	8,131,107
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190,817
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIREMAN'S FUND INS CO OF WISCONSIN
3333 N MAYFAIR ROAD
WAUWATOSA, WI 53222 DOM: WI

ASSETS	12,257,350
LIABILITIES	6,559,592
CAPITAL STOCK	2,352,000
SURPLUS	3,345,758
NET UNDERWRITING GAIN OR LOSS	-161,019
NET INCOME	405,049
NET PREMIUMS WRITTEN	3,157,882
MISSOURI DIRECT PREMIUMS WRITTEN	16,618
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	168
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST AMERICAN INSURANCE COMPANY
3100 BROADWAY, SUITE 1000
KANSAS CITY, MO 64111 DOM: MO

ASSETS	23,590,455
LIABILITIES	15,180,045
CAPITAL STOCK	2,000,000
SURPLUS	6,410,410
NET UNDERWRITING GAIN OR LOSS	-383,432
NET INCOME	1,046,521
NET PREMIUMS WRITTEN	10,865,771
MISSOURI DIRECT PREMIUMS WRITTEN	2,349,978
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,381,420
MISSOURI PREMIUM TAX	46,535
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

FIRST AMERICAN TITLE INSURANCE COMPANY
P O BOX 267
SANTA ANA, CA 92702 DOM: CA

ASSETS	152,692,059
LIABILITIES	63,759,849
CAPITAL STOCK	23,500,000
SURPLUS	65,432,210
NET UNDERWRITING GAIN OR LOSS	21,665,131
NET INCOME	41,658,526
NET PREMIUMS WRITTEN	307,242,479
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,983
MISSOURI PREMIUM TAX	730
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST EXCESS & REINSURANCE CORP
P O BOX 29175
OVERLAND PARK, KS 66201 DOM: MO

ASSETS	69,368,771
LIABILITIES	49,216,484
CAPITAL STOCK	2,400,000
SURPLUS	17,752,287
NET UNDERWRITING GAIN OR LOSS	-12,543,745
NET INCOME	-3,155,889
NET PREMIUMS WRITTEN	25,869,132
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,573,125
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST GENERAL INSURANCE COMPANY
P O BOX 380
WARWICK, RI 02887 DOM: GA

ASSETS	34,603,671
LIABILITIES	4,347,605
CAPITAL STOCK	1,996,875
SURPLUS	28,259,191
NET UNDERWRITING GAIN OR LOSS	-427,180
NET INCOME	2,071,539
NET PREMIUMS WRITTEN	517,017
MISSOURI DIRECT PREMIUMS WRITTEN	1,005
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	38,400
MISSOURI PREMIUM TAX	353
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST NATIONAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185 DOM: WA

ASSETS	101,742,163
LIABILITIES	70,454,171
CAPITAL STOCK	2,500,000
SURPLUS	28,787,992
NET UNDERWRITING GAIN OR LOSS	-3,416,236
NET INCOME	5,720,255
NET PREMIUMS WRITTEN	54,831,261
MISSOURI DIRECT PREMIUMS WRITTEN	2,467,901
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,035
MISSOURI WORKERS' COMPENSATION TAX	16,417
MISSOURI SECOND INJURY FUND ASSESSMENT	3,145

FIRST REINSURANCE CO OF HARTFORD, THE
180 MAIDEN LANE, 41ST FLOOR
NEW YORK, NY 10038 DOM: CT

ASSETS	4,480,518
LIABILITIES	35,850
CAPITAL STOCK	1,500,000
SURPLUS	2,944,668
NET UNDERWRITING GAIN OR LOSS	-380,987
NET INCOME	1,313,447
NET PREMIUMS WRITTEN	1,507,134
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST AMERICAN TITLE INS CO OF MID-AMERICA
1650 W BIG BEAVER RD
TROY, MI 48084 DOM: MO

ASSETS	33,959,740
LIABILITIES	18,468,301
CAPITAL STOCK	1,270,875
SURPLUS	14,220,564
NET UNDERWRITING GAIN OR LOSS	6,648,083
NET INCOME	4,832,945
NET PREMIUMS WRITTEN	32,828,969
ISSOURI DIRECT PREMIUMS WRITTEN	3,928,146
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,050,000
MISSOURI PREMIUM TAX	76,406
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST FINANCIAL INSURANCE COMPANY
401-417 FAYETTE AVENUE
SPRINGFIELD, IL 62704 DOM: IL

ASSETS	12,337,481
LIABILITIES	7,932,462
CAPITAL STOCK	2,000,000
SURPLUS	2,405,019
NET UNDERWRITING GAIN OR LOSS	233,004
NET INCOME	575,930
NET PREMIUMS WRITTEN	5,816,640
MISSOURI DIRECT PREMIUMS WRITTEN	88,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,174
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST MARINE INSURANCE COMPANY
P O BOX 369
OSAGE BEACH, MO 65065 DOM: MO

ASSETS	1,903,398
LIABILITIES	695,466
CAPITAL STOCK	600,000
SURPLUS	607,932
NET UNDERWRITING GAIN OR LOSS	-56,487
NET INCOME	66,392
NET PREMIUMS WRITTEN	1,014,194
MISSOURI DIRECT PREMIUMS WRITTEN	984,092
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	18,823
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST OF GEORGIA INSURANCE COMPANY
P O BOX 905
AUGUSTA, GA 30913 DOM: GA

ASSETS	78,351,742
LIABILITIES	53,543,761
CAPITAL STOCK	1,800,000
SURPLUS	23,007,981
NET UNDERWRITING GAIN OR LOSS	-5,191,195
NET INCOME	1,272
NET PREMIUMS WRITTEN	66,252,923
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	392
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST SOUTHERN INSURANCE CO
P O BOX 3370
TAMPA, FL 33601 DOM: FL

ASSETS	25,664,291
LIABILITIES	20,428,545
CAPITAL STOCK	1,000,000
SURPLUS	4,235,746
NET UNDERWRITING GAIN OR LOSS	-2,077,321
NET INCOME	1,195,827
NET PREMIUMS WRITTEN	11,623,257
MISSOURI DIRECT PREMIUMS WRITTEN	1,613,346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,173
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	2,429

PROPERTY & CASUALTY COMPANIES

FLORISTS' MUTUAL INSURANCE COMPANY
500 ST LOUIS STREET
EDWARDSVILLE, IL 62025 DOM: IL

ASSETS	57,505,854
LIABILITIES	31,719,748
CAPITAL STOCK	
SURPLUS	25,786,106
NET UNDERWRITING GAIN OR LOSS	-127,238
NET INCOME	3,677,709
NET PREMIUMS WRITTEN	25,749,084
MISSOURI DIRECT PREMIUMS WRITTEN	667,979
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,694
MISSOURI WORKERS' COMPENSATION TAX	6,699
MISSOURI SECOND INJURY FUND ASSESSMENT	1,011

FOREMOST INSURANCE COMPANY
P O BOX 2450
GRAND RAPIDS, MI 49501 DOM: MI

ASSETS	546,911,318
LIABILITIES	392,750,601
CAPITAL STOCK	4,800,000
SURPLUS	149,360,717
NET UNDERWRITING GAIN OR LOSS	-36,171,513
NET INCOME	7,561,333
NET PREMIUMS WRITTEN	408,105,726
MISSOURI DIRECT PREMIUMS WRITTEN	4,504,045
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,875
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FORUM INSURANCE COMPANY
200 N MARTINGALE ROAD
SCHAUMBURG, IL 60173-2096 DOM: IL

ASSETS	114,724,422
LIABILITIES	103,783,294
CAPITAL STOCK	3,000,000
SURPLUS	7,941,128
NET UNDERWRITING GAIN OR LOSS	-4,010,897
NET INCOME	3,743,073
NET PREMIUMS WRITTEN	63,810,945
MISSOURI DIRECT PREMIUMS WRITTEN	11,662,337
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	224,137
MISSOURI WORKERS' COMPENSATION TAX	13,396
MISSOURI SECOND INJURY FUND ASSESSMENT	16,623

FREISTATT MUTUAL INSURANCE COMPANY
FREISTATT, MO 65654
DOM: MO

ASSETS	452,024
LIABILITIES	316,585
CAPITAL STOCK	
SURPLUS	135,439
NET UNDERWRITING GAIN OR LOSS	-27,225
NET INCOME	2,709
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	491,711
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GAMMA REINSURANCE COMPANY
175 WATER STREET
NEW YORK, NY 10038 DOM: DE

ASSETS	82,249,883
LIABILITIES	34,848,662
CAPITAL STOCK	11,197,140
SURPLUS	36,204,081
NET UNDERWRITING GAIN OR LOSS	-1,067,734
NET INCOME	1,849,340
NET PREMIUMS WRITTEN	41,700,920
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FOREMOST GUARANTY CORPORATION
P O BOX 2450
GRAND RAPIDS, MI 49501 DOM: MI

ASSETS	115,708,618
LIABILITIES	61,236,253
CAPITAL STOCK	3,000,000
SURPLUS	51,472,365
NET UNDERWRITING GAIN OR LOSS	-4,779,876
NET INCOME	679,709
NET PREMIUMS WRITTEN	15,157,155
MISSOURI DIRECT PREMIUMS WRITTEN	51,100
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	110,000
MISSOURI PREMIUM TAX	1,012
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FOREMOST MORTGAGE INSURANCE COMPANY
P O BOX 2450
GRAND RAPIDS, MI 49501 DOM: MI

ASSETS	9,630,618
LIABILITIES	4,374,728
CAPITAL STOCK	2,000,000
SURPLUS	3,255,890
NET UNDERWRITING GAIN OR LOSS	1,113,114
NET INCOME	484,358
NET PREMIUMS WRITTEN	2,756,544
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FRANKONA REINSURANCE COMPANY, U S BRANCH
P O BOX 1069
KANSAS CITY, MO 64141 DOM: MO

ASSETS	59,461,497
LIABILITIES	39,230,437
CAPITAL STOCK	
SURPLUS	20,231,060
NET UNDERWRITING GAIN OR LOSS	-485,813
NET INCOME	2,502,276
NET PREMIUMS WRITTEN	15,695,452
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,399,551
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FREMONT INDEMNITY COMPANY
P O BOX 30254
LOS ANGELES, CA 90017 DOM: CA

ASSETS	551,068,255
LIABILITIES	449,961,196
CAPITAL STOCK	2,500,000
SURPLUS	98,607,059
NET UNDERWRITING GAIN OR LOSS	-8,554,039
NET INCOME	52,126,081
NET PREMIUMS WRITTEN	265,674,386
MISSOURI DIRECT PREMIUMS WRITTEN	115,191
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,978
MISSOURI WORKERS' COMPENSATION TAX	43
MISSOURI SECOND INJURY FUND ASSESSMENT	

GEICO GENERAL INSURANCE COMPANY
GEICO PLAZA
WASHINGTON, DC 20076-0001 DOM: IA

ASSETS	23,321,438
LIABILITIES	1,057,116
CAPITAL STOCK	2,507,120
SURPLUS	19,757,201
NET UNDERWRITING GAIN OR LOSS	-41,453
NET INCOME	4,307,146
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	22,177
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	505
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

GEICO INDEMNITY COMPANY
GEICO PLAZA
WASHINGTON, DC 20047-0001 DOM: MD

ASSETS	175,798,172
LIABILITIES	103,468,123
CAPITAL STOCK	1,500,000
SURPLUS	70,830,049
NET UNDERWRITING GAIN OR LOSS	2,173,734
NET INCOME	9,722,910
NET PREMIUMS WRITTEN	100,381,966
MISSOURI DIRECT PREMIUMS WRITTEN	259,442
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,419
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL CASUALTY CO OF WISCONSIN
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596 DOM: WI

ASSETS	276,679,492
LIABILITIES	189,653,316
CAPITAL STOCK	1,500,000
SURPLUS	85,526,176
NET UNDERWRITING GAIN OR LOSS	1,676,985
NET INCOME	30,983,917
NET PREMIUMS WRITTEN	171,827,901
MISSOURI DIRECT PREMIUMS WRITTEN	6,079,095
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	97,884
MISSOURI WORKERS' COMPENSATION TAX	34,726
MISSOURI SECOND INJURY FUND ASSESSMENT	3,750

GENERAL ELECTRIC GUARANTY INSURANCE CORP
P O BOX 177800
RALEIGH, NC 27619 DOM: NC

ASSETS	7,138,776
LIABILITIES	1,117,624
CAPITAL STOCK	1,000,000
SURPLUS	5,021,152
NET UNDERWRITING GAIN OR LOSS	121,646
NET INCOME	650,809
NET PREMIUMS WRITTEN	86,793
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	341
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC MORTGAGE INS CORP OF NC
P O BOX 177800
RALEIGH, NC 27619 DOM: NC

ASSETS	140,769,234
LIABILITIES	79,458,683
CAPITAL STOCK	2,000,000
SURPLUS	59,310,551
NET UNDERWRITING GAIN OR LOSS	-10,999,308
NET INCOME	8,627,684
NET PREMIUMS WRITTEN	18,485,753
MISSOURI DIRECT PREMIUMS WRITTEN	131,280
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,626
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC RESIDENTIAL MORTGAGE REINSUR CORP
P O BOX 177800
RALEIGH, NC 27619 DOM: NC

ASSETS	24,543,670
LIABILITIES	1,204,454
CAPITAL STOCK	2,500,000
SURPLUS	20,839,217
NET UNDERWRITING GAIN OR LOSS	394,268
NET INCOME	2,084,693
NET PREMIUMS WRITTEN	1,222,000
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	241
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ACCIDENT INS CO OF AMERICA
436 WALNUT STREET
PHILADELPHIA, PA 19105 DOM: PA

ASSETS	2,412,065,930
LIABILITIES	1,456,358,925
CAPITAL STOCK	4,000,000
SURPLUS	951,707,005
NET UNDERWRITING GAIN OR LOSS	-84,223,502
NET INCOME	100,565,948
NET PREMIUMS WRITTEN	897,124,639
MISSOURI DIRECT PREMIUMS WRITTEN	10,935,660
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	189,166
MISSOURI WORKERS' COMPENSATION TAX	38,510
MISSOURI SECOND INJURY FUND ASSESSMENT	5,760

GENERAL ELECTRIC EQUITY INSURANCE CORP
P O BOX 177800
RALEIGH, NC 27169 DOM: NC

ASSETS	3,157,672
LIABILITIES	478,772
CAPITAL STOCK	1,000,000
SURPLUS	1,678,900
NET UNDERWRITING GAIN OR LOSS	2,357
NET INCOME	205,689
NET PREMIUMS WRITTEN	49,207
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	241
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC MORTGAGE INSURANCE CORP
P O BOX 177800
RALEIGH, NC 27619 DOM: OH

ASSETS	401,412,706
LIABILITIES	196,274,592
CAPITAL STOCK	2,500,000
SURPLUS	202,638,114
NET UNDERWRITING GAIN OR LOSS	-21,566,533
NET INCOME	16,025,281
NET PREMIUMS WRITTEN	110,250,888
MISSOURI DIRECT PREMIUMS WRITTEN	2,456,288
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,382
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ELECTRIC MORTGAGE REINSURANCE CORP
P O BOX 177800
RALEIGH, NC 27619 DOM: OH

ASSETS	29,714,686
LIABILITIES	2,920,642
CAPITAL STOCK	2,500,000
SURPLUS	24,294,044
NET UNDERWRITING GAIN OR LOSS	-808,612
NET INCOME	3,128,391
NET PREMIUMS WRITTEN	1,718,924
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185 DOM: WA

ASSETS	870,987,903
LIABILITIES	645,818,330
CAPITAL STOCK	2,500,000
SURPLUS	222,669,573
NET UNDERWRITING GAIN OR LOSS	-30,746,098
NET INCOME	56,411,867
NET PREMIUMS WRITTEN	493,481,349
MISSOURI DIRECT PREMIUMS WRITTEN	2,908,858
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,128
MISSOURI WORKERS' COMPENSATION TAX	20,226
MISSOURI SECOND INJURY FUND ASSESSMENT	7,276

PROPERTY & CASUALTY COMPANIES

GENERAL INS CO OF TRIESTE & VENICE, U S BRANCH
60 BROAD STREET
NEW YORK, NY 10004 DOM: NY

ASSETS	97,929,516
LIABILITIES	69,677,568
CAPITAL STOCK	
SURPLUS	28,251,948
NET UNDERWRITING GAIN OR LOSS	-1,879,673
NET INCOME	5,406,592
NET PREMIUMS WRITTEN	47,732,073
MISSOURI DIRECT PREMIUMS WRITTEN	3,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	78
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL STAR NATIONAL INSURANCE COMPANY
695 E MAIN STREET
STAMFORD, CT 06904-2360 DOM: OH

ASSETS	76,344,005
LIABILITIES	45,883,081
CAPITAL STOCK	4,000,000
SURPLUS	26,460,924
NET UNDERWRITING GAIN OR LOSS	108,258
NET INCOME	2,345,864
NET PREMIUMS WRITTEN	18,415,100
MISSOURI DIRECT PREMIUMS WRITTEN	41,342
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,004
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GERLING AMERICA INSURANCE COMPANY
717 5TH AVENUE
NEW YORK, NY 10022 DOM: NY

ASSETS	10,554,572
LIABILITIES	138,328
CAPITAL STOCK	5,000,000
SURPLUS	5,416,244
NET UNDERWRITING GAIN OR LOSS	-108,061
NET INCOME	383,903
NET PREMIUMS WRITTEN	1,251,462
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GERMANTOWN INSURANCE COMPANY
5501 GERMANTOWN AVENUE
PHILADELPHIA, PA 19144 DOM: PA

ASSETS	17,589,578
LIABILITIES	5,985,388
CAPITAL STOCK	1,500,000
SURPLUS	10,104,190
NET UNDERWRITING GAIN OR LOSS	-833,151
NET INCOME	4,017,130
NET PREMIUMS WRITTEN	7,097,648
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLOBE INDEMNITY COMPANY
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217-5599

ASSETS	909,722,391
LIABILITIES	706,833,761
CAPITAL STOCK	3,900,000
SURPLUS	198,988,675
NET UNDERWRITING GAIN OR LOSS	-12,211,185
NET INCOME	55,000,627
NET PREMIUMS WRITTEN	488,466,681
MISSOURI DIRECT PREMIUMS WRITTEN	3,718,025
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,142
MISSOURI WORKERS' COMPENSATION TAX	27,628
MISSOURI SECOND INJURY FUND ASSESSMENT	3,304

GENERAL REINSURANCE CORPORATION
P O BOX 10350
STAMFORD, CT 06904-2350 DOM: DE

ASSETS	6,491,546,160
LIABILITIES	4,734,007,774
CAPITAL STOCK	11,000,000
SURPLUS	1,746,538,386
NET UNDERWRITING GAIN OR LOSS	-118,971,813
NET INCOME	237,312,863
NET PREMIUMS WRITTEN	2,243,332,324
MISSOURI DIRECT PREMIUMS WRITTEN	1,507,052
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	45,212
MISSOURI SECOND INJURY FUND ASSESSMENT	

GEORGIA CASUALTY & SURETY COMPANY
4370 PEACHTREE ROAD, NE
ATLANTA, GA 30319-0072

ASSETS	69,227,362
LIABILITIES	57,619,482
CAPITAL STOCK	2,031,283
SURPLUS	9,576,597
NET UNDERWRITING GAIN OR LOSS	-10,515,116
NET INCOME	-7,270,680
NET PREMIUMS WRITTEN	66,983,575
MISSOURI DIRECT PREMIUMS WRITTEN	146,458
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000
MISSOURI PREMIUM TAX	8,594
MISSOURI WORKERS' COMPENSATION TAX	148
MISSOURI SECOND INJURY FUND ASSESSMENT	

GERMAN SALEM AID ASSN OF MO
904 WAYNE
CALIFORNIA, MO 65018 DOM: MO

ASSETS	360,379
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	360,379
NET UNDERWRITING GAIN OR LOSS	16,765
NET INCOME	41,151
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	50,280
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLENS FALLS INSURANCE COMPANY, THE
180 MAIDEN LANE
NEW YORK, NY 10038 DOM: DE

ASSETS	95,419,477
LIABILITIES	75,192,967
CAPITAL STOCK	2,520,000
SURPLUS	17,706,510
NET UNDERWRITING GAIN OR LOSS	-2,644,844
NET INCOME	3,880,971
NET PREMIUMS WRITTEN	46,798,360
MISSOURI DIRECT PREMIUMS WRITTEN	2,775,332
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,178
MISSOURI WORKERS' COMPENSATION TAX	71
MISSOURI SECOND INJURY FUND ASSESSMENT	1,268

GOVERNMENT EMPLOYEES INSURANCE COMPANY
GEICO PLAZA
WASHINGTON, DC 20076-0001

ASSETS	2,293,723,504
LIABILITIES	1,643,417,652
CAPITAL STOCK	26,106,018
SURPLUS	624,199,834
NET UNDERWRITING GAIN OR LOSS	28,822,591
NET INCOME	190,196,169
NET PREMIUMS WRITTEN	1,224,333,615
MISSOURI DIRECT PREMIUMS WRITTEN	3,521,118
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	72,230
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GRAIN DEALERS MUTUAL INSURANCE CO
P O BOX 1747
INDIANAPOLIS, IN 46206 DOM: IN

ASSETS	85,142,289
LIABILITIES	57,340,309
CAPITAL STOCK	
SURPLUS	27,801,979
NET UNDERWRITING GAIN OR LOSS	-3,463,465
NET INCOME	2,122,730
NET PREMIUMS WRITTEN	60,012,104
MISSOURI DIRECT PREMIUMS WRITTEN	1,181,261
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,023
MISSOURI WORKERS' COMPENSATION TAX	3,021
MISSOURI SECOND INJURY FUND ASSESSMENT	462

GREAT AMERICAN INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202 DOM: OH

ASSETS	2,454,391,999
LIABILITIES	1,853,412,098
CAPITAL STOCK	15,440,600
SURPLUS	585,539,300
NET UNDERWRITING GAIN OR LOSS	-88,377,176
NET INCOME	245,438,142
NET PREMIUMS WRITTEN	1,058,413,287
MISSOURI DIRECT PREMIUMS WRITTEN	4,047,789
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,284
MISSOURI WORKERS' COMPENSATION TAX	3,223
MISSOURI SECOND INJURY FUND ASSESSMENT	5,976

GREAT CENTRAL INSURANCE COMPANY
3625 N SHERIDAN ROAD
PEORIA, IL 61633 DOM: IL

ASSETS	94,701,192
LIABILITIES	74,045,700
CAPITAL STOCK	4,112,500
SURPLUS	16,542,992
NET UNDERWRITING GAIN OR LOSS	1,351,662
NET INCOME	7,186,868
NET PREMIUMS WRITTEN	32,372,358
MISSOURI DIRECT PREMIUMS WRITTEN	4,077,092
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80,754
MISSOURI WORKERS' COMPENSATION TAX	13,476
MISSOURI SECOND INJURY FUND ASSESSMENT	1,694

GREAT NORTHERN INSURANCE COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615 DOM: MN

ASSETS	174,831,581
LIABILITIES	140,172,310
CAPITAL STOCK	2,500,005
SURPLUS	32,159,266
NET UNDERWRITING GAIN OR LOSS	-1,845,322
NET INCOME	8,069,261
NET PREMIUMS WRITTEN	94,195,893
MISSOURI DIRECT PREMIUMS WRITTEN	6,001,179
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,280
MISSOURI WORKERS' COMPENSATION TAX	2,080
MISSOURI SECOND INJURY FUND ASSESSMENT	2,194

GREAT WEST CASUALTY COMPANY
1100 W 29TH STREET
SOUTH SIOUX CITY, NE 68776 DOM: NE

ASSETS	142,470,610
LIABILITIES	111,929,851
CAPITAL STOCK	6,000,000
SURPLUS	24,540,759
NET UNDERWRITING GAIN OR LOSS	-4,303,806
NET INCOME	2,240,808
NET PREMIUMS WRITTEN	90,679,450
MISSOURI DIRECT PREMIUMS WRITTEN	7,981,452
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	157,323
MISSOURI WORKERS' COMPENSATION TAX	5,306
MISSOURI SECOND INJURY FUND ASSESSMENT	996

GRANITE STATE INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107 DOM: NH

ASSETS	9,011,660
LIABILITIES	203,190
CAPITAL STOCK	2,500,000
SURPLUS	6,308,469
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	724,021
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	8,028,027
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	154,967
MISSOURI WORKERS' COMPENSATION TAX	4,926
MISSOURI SECOND INJURY FUND ASSESSMENT	1,596

GREAT ATLANTIC INSURANCE COMPANY
3 E 54TH STREET
NEW YORK, NY 10022 DOM: DE

ASSETS	14,313,289
LIABILITIES	13,558,307
CAPITAL STOCK	1,698,080
SURPLUS	-943,098
NET UNDERWRITING GAIN OR LOSS	-2,029,000
NET INCOME	6,333,792
NET PREMIUMS WRITTEN	-710,940
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT LAKES REINSURANCE CO, U S BRANCH
111 JOHN STREET
NEW YORK, NY 10038-3088 DOM: CN

ASSETS	44,296,419
LIABILITIES	20,773,314
CAPITAL STOCK	
SURPLUS	23,523,105
NET UNDERWRITING GAIN OR LOSS	368,611
NET INCOME	3,326,526
NET PREMIUMS WRITTEN	15,820,445
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT PLAINS INSURANCE CO, INC
11422 MIRACLE HILLS DRIVE, #400
OMAHA, NE 68154 DOM: NE

ASSETS	7,050,307
LIABILITIES	3,576,674
CAPITAL STOCK	1,300,000
SURPLUS	2,173,633
NET UNDERWRITING GAIN OR LOSS	-738,832
NET INCOME	-416,415
NET PREMIUMS WRITTEN	-33,983
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREATER NEW YORK MUTUAL INSURANCE CO
215 LEXINGTON AVENUE
NEW YORK, NY 10016 DOM: NY

ASSETS	277,250,388
LIABILITIES	207,370,340
CAPITAL STOCK	
SURPLUS	69,880,048
NET UNDERWRITING GAIN OR LOSS	-9,355,643
NET INCOME	8,770,239
NET PREMIUMS WRITTEN	85,169,053
MISSOURI DIRECT PREMIUMS WRITTEN	-132
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GRINNELL MUTUAL REINSURANCE COMPANY
I-80 @ HWY 146
GRINNELL, IA 50112 DOM: IA

ASSETS	147,075,853
LIABILITIES	88,643,634
CAPITAL STOCK	
SURPLUS	58,432,219
NET UNDERWRITING GAIN OR LOSS	-3,159,023
NET INCOME	5,776,632
NET PREMIUMS WRITTEN	109,507,768
MISSOURI DIRECT PREMIUMS WRITTEN	3,170,025
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,547
MISSOURI WORKERS' COMPENSATION TAX	3,724
MISSOURI SECOND INJURY FUND ASSESSMENT	395

GUARANTEE INSURANCE COMPANY
P O BOX 4679
WILMINGTON, DE 19807 DOM: DE

ASSETS	28,552,619
LIABILITIES	26,044,017
CAPITAL STOCK	3,600,000
SURPLUS	-1,091,398
NET UNDERWRITING GAIN OR LOSS	-5,983,089
NET INCOME	-6,994,976
NET PREMIUMS WRITTEN	7,550,875
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	110
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GULF INSURANCE COMPANY
P O BOX 1771
DALLAS, TX 75221 DOM: MO

ASSETS	415,334,146
LIABILITIES	316,904,410
CAPITAL STOCK	5,000,000
SURPLUS	93,429,736
NET UNDERWRITING GAIN OR LOSS	-59,234,232
NET INCOME	-9,714,028
NET PREMIUMS WRITTEN	198,857,951
MISSOURI DIRECT PREMIUMS WRITTEN	7,373,471
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,100,000
MISSOURI PREMIUM TAX	134,753
MISSOURI WORKERS' COMPENSATION TAX	15,171
MISSOURI SECOND INJURY FUND ASSESSMENT	2,855

HANESCO INSURANCE COMPANY
P O BOX 854
BOSTON, MA 02117 DOM: DE

ASSETS	593,192,046
LIABILITIES	476,916,852
CAPITAL STOCK	4,046,965
SURPLUS	112,228,229
NET UNDERWRITING GAIN OR LOSS	-85,108,819
NET INCOME	-40,263,124
NET PREMIUMS WRITTEN	214,401,647
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARCO NATIONAL INSURANCE COMPANY
P O BOX 68309
SCHAUMBURG, IL 60168-0309 DOM: NY

ASSETS	63,065,721
LIABILITIES	42,798,797
CAPITAL STOCK	240,000
SURPLUS	20,026,924
NET UNDERWRITING GAIN OR LOSS	1,449,387
NET INCOME	2,327,069
NET PREMIUMS WRITTEN	36,665,626
MISSOURI DIRECT PREMIUMS WRITTEN	2,135,190
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,643
MISSOURI WORKERS' COMPENSATION TAX	4,591
MISSOURI SECOND INJURY FUND ASSESSMENT	497

GROUP CASUALTY UNDERWRITERS INSURANCE CO
52 MARYLAND PLAZA
ST. LOUIS, MO 63108-1530 DOM: MO

ASSETS	3,196,330
LIABILITIES	2,206,830
CAPITAL STOCK	400,000
SURPLUS	589,500
NET UNDERWRITING GAIN OR LOSS	-173,563
NET INCOME	4,065
NET PREMIUMS WRITTEN	1,985,162
MISSOURI DIRECT PREMIUMS WRITTEN	4,730,578
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,612
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GUARANTY NATIONAL INSURANCE COMPANY
P O BOX 3329
ENGLEWOOD, CO 80155 DOM: CO

ASSETS	153,079,369
LIABILITIES	101,569,603
CAPITAL STOCK	2,000,000
SURPLUS	49,509,766
NET UNDERWRITING GAIN OR LOSS	-4,624,866
NET INCOME	7,746,709
NET PREMIUMS WRITTEN	87,253,377
MISSOURI DIRECT PREMIUMS WRITTEN	1,162,513
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	26,353
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HANOVER INSURANCE COMPANY, THE
100 N PARKWAY
WORCESTER, MA 01605 DOM: NH

ASSETS	1,243,421,900
LIABILITIES	946,772,322
CAPITAL STOCK	10,310,050
SURPLUS	286,339,528
NET UNDERWRITING GAIN OR LOSS	-34,670,334
NET INCOME	48,829,932
NET PREMIUMS WRITTEN	729,573,538
MISSOURI DIRECT PREMIUMS WRITTEN	8,281,689
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	140,517
MISSOURI WORKERS' COMPENSATION TAX	29,759
MISSOURI SECOND INJURY FUND ASSESSMENT	4,621

HARBOR INSURANCE COMPANY
4201 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010 DOM: CA

ASSETS	393,002,599
LIABILITIES	297,090,646
CAPITAL STOCK	3,000,000
SURPLUS	95,911,953
NET UNDERWRITING GAIN OR LOSS	-8,365,147
NET INCOME	11,563,788
NET PREMIUMS WRITTEN	167,877,367
MISSOURI DIRECT PREMIUMS WRITTEN	2,038,248
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,281
MISSOURI WORKERS' COMPENSATION TAX	2,005
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARTFORD ACCIDENT & INDEMNITY CO
HARTFORD PLAZA
HARTFORD, CT 06115 DOM: CT

ASSETS	3,472,972,092
LIABILITIES	2,631,349,011
CAPITAL STOCK	40,000,000
SURPLUS	801,623,081
NET UNDERWRITING GAIN OR LOSS	-32,508,231
NET INCOME	86,132,281
NET PREMIUMS WRITTEN	1,511,263,231
MISSOURI DIRECT PREMIUMS WRITTEN	39,926,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	618,540
MISSOURI WORKERS' COMPENSATION TAX	259,544
MISSOURI SECOND INJURY FUND ASSESSMENT	40,746

PROPERTY & CASUALTY COMPANIES

HARTFORD CASUALTY INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115 DOM: NJ

ASSETS	541,945,601
LIABILITIES	440,274,840
CAPITAL STOCK	3,000,000
SURPLUS	98,670,761
NET UNDERWRITING GAIN OR LOSS	-12,093,328
NET INCOME	13,378,581
NET PREMIUMS WRITTEN	298,360,726
MISSOURI DIRECT PREMIUMS WRITTEN	3,124,858
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,849
MISSOURI WORKERS' COMPENSATION TAX	20,254
MISSOURI SECOND INJURY FUND ASSESSMENT	782

HARTFORD FIRE INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115 DOM: CT

ASSETS	6,045,822,714
LIABILITIES	3,688,834,661
CAPITAL STOCK	55,000,000
SURPLUS	2,301,988,053
NET UNDERWRITING GAIN OR LOSS	-83,645,532
NET INCOME	394,725,520
NET PREMIUMS WRITTEN	2,063,661,753
MISSOURI DIRECT PREMIUMS WRITTEN	11,506,045
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	210,278
MISSOURI WORKERS' COMPENSATION TAX	212
MISSOURI SECOND INJURY FUND ASSESSMENT	4,352

HARTFORD STEAM BOILER INSP & INSURANCE CO
ONE STATE STREET
HARTFORD, CT 06102 DOM: CT

ASSETS	561,605,102
LIABILITIES	352,613,742
CAPITAL STOCK	10,000,000
SURPLUS	198,991,360
NET UNDERWRITING GAIN OR LOSS	32,211,363
NET INCOME	47,375,850
NET PREMIUMS WRITTEN	258,655,068
MISSOURI DIRECT PREMIUMS WRITTEN	2,837,350
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,962
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARLEYSVILLE MUTUAL INSURANCE CO
355 MAPLE AVENUE
HARLEYSVILLE, PA 19438 DOM: PA

ASSETS	597,435,906
LIABILITIES	439,530,593
CAPITAL STOCK	
SURPLUS	157,905,313
NET UNDERWRITING GAIN OR LOSS	-11,591,447
NET INCOME	22,948,974
NET PREMIUMS WRITTEN	216,802,631
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HAWKEYE-SECURITY INSURANCE COMPANY
1017 WALNUT STREET
DES MOINES, IA 50307 DOM: IA

ASSETS	74,051,782
LIABILITIES	44,829,170
CAPITAL STOCK	440,000
SURPLUS	28,782,612
NET UNDERWRITING GAIN OR LOSS	1,792,039
NET INCOME	14,087,803
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	4,230,305
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,634
MISSOURI WORKERS' COMPENSATION TAX	17,623
MISSOURI SECOND INJURY FUND ASSESSMENT	2,139

HEART OF AMERICA FIRE & CASUALTY CO
P O BOX 419333
KANSAS CITY, MO 64141-6333 DOM: MO

ASSETS	2,866,398
LIABILITIES	52,133
CAPITAL STOCK	
SURPLUS	2,814,265
NET UNDERWRITING GAIN OR LOSS	13,985
NET INCOME	62,722
NET PREMIUMS WRITTEN	5,434
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	865,433
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HENRY COUNTY MUTUAL INSURANCE CO
P O BOX 92
CLINTON, MO 64735-0092 DOM: MO

ASSETS	851,629
LIABILITIES	86,996
CAPITAL STOCK	
SURPLUS	764,632
NET UNDERWRITING GAIN OR LOSS	31,254
NET INCOME	81,104
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	387,518
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERITAGE MUTUAL INSURANCE COMPANY
2800 SOUTH TAYLOR DRIVE
SHEBOYGAN, WI 53081 DOM: WI

ASSETS	149,613,319
LIABILITIES	115,456,710
CAPITAL STOCK	
SURPLUS	34,156,609
NET UNDERWRITING GAIN OR LOSS	2,672,479
NET INCOME	9,939,334
NET PREMIUMS WRITTEN	96,204,948
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HIGHLANDS INSURANCE COMPANY
600 JEFFERSON STREET
HOUSTON, TX 77002-7392 DOM: TX

ASSETS	673,274,908
LIABILITIES	448,084,299
CAPITAL STOCK	4,000,000
SURPLUS	221,190,609
NET UNDERWRITING GAIN OR LOSS	-19,446,707
NET INCOME	29,950,065
NET PREMIUMS WRITTEN	234,523,505
MISSOURI DIRECT PREMIUMS WRITTEN	165,946
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,616
MISSOURI WORKERS' COMPENSATION TAX	1,018
MISSOURI SECOND INJURY FUND ASSESSMENT	329

HOME & AUTOMOBILE INSURANCE COMPANY
3024 HARNEY STREET
OMAHA, NE 68131 DOM: IL

ASSETS	30,371,145
LIABILITIES	9,053,632
CAPITAL STOCK	2,415,422
SURPLUS	18,902,091
NET UNDERWRITING GAIN OR LOSS	-1,026,913
NET INCOME	5,230,331
NET PREMIUMS WRITTEN	13,650
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

HOME INDEMNITY COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038 DOM: NY

ASSETS	467,585,228
LIABILITIES	394,752,432
CAPITAL STOCK	2,500,000
SURPLUS	70,312,797
NET UNDERWRITING GAIN OR LOSS	-34,801,039
NET INCOME	13,849,818
NET PREMIUMS WRITTEN	187,253,640
MISSOURI DIRECT PREMIUMS WRITTEN	11,962,294
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	176,000
MISSOURI WORKERS' COMPENSATION TAX	83,139
MISSOURI SECOND INJURY FUND ASSESSMENT	30,166

HOME INS CO OF INDIANA
59 MAIDEN LANE
NEW YORK, NY 10038 DOM: IN

ASSETS	63,688,933
LIABILITIES	36,897,720
CAPITAL STOCK	2,500,000
SURPLUS	24,291,214
NET UNDERWRITING GAIN OR LOSS	-3,111,486
NET INCOME	3,945,093
NET PREMIUMS WRITTEN	17,023,058
MISSOURI DIRECT PREMIUMS WRITTEN	339,516
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,717
MISSOURI WORKERS' COMPENSATION TAX	109
MISSOURI SECOND INJURY FUND ASSESSMENT	157

HOUSTON GENERAL INSURANCE COMPANY
P O BOX 2932
FT WORTH, TX 76113-2932 DOM: TX

ASSETS	106,319,862
LIABILITIES	68,116,428
CAPITAL STOCK	6,500,000
SURPLUS	31,703,434
NET UNDERWRITING GAIN OR LOSS	-6,420,527
NET INCOME	2,255,471
NET PREMIUMS WRITTEN	40,070,668
MISSOURI DIRECT PREMIUMS WRITTEN	12,988
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	180
MISSOURI WORKERS' COMPENSATION TAX	145
MISSOURI SECOND INJURY FUND ASSESSMENT	91

ILLINOIS FOUNDERS INSURANCE COMPANY
3425 N CICERO AVENUE
CHICAGO, IL 60641 DOM: IL

ASSETS	27,769,703
LIABILITIES	23,319,177
CAPITAL STOCK	1,000,000
SURPLUS	4,450,525
NET UNDERWRITING GAIN OR LOSS	-387,526
NET INCOME	1,238,206
NET PREMIUMS WRITTEN	14,177,720
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IMPERIAL CASUALTY & INDEMNITY COMPANY
306 S 15TH STREET
OMAHA, NE 68102 DOM: NE

ASSETS	405,602,867
LIABILITIES	322,005,567
CAPITAL STOCK	2,000,000
SURPLUS	81,597,300
NET UNDERWRITING GAIN OR LOSS	-95,742,212
NET INCOME	-34,159,807
NET PREMIUMS WRITTEN	167,560,661
MISSOURI DIRECT PREMIUMS WRITTEN	4,045,392
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80,109
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOME INSURANCE COMPANY
59 MAIDEN LANE
NEW YORK, NY 10038 DOM: NH

ASSETS	3,907,637,946
LIABILITIES	3,137,254,976
CAPITAL STOCK	17,250,000
SURPLUS	753,132,970
NET UNDERWRITING GAIN OR LOSS	-261,397,025
NET INCOME	153,922,762
NET PREMIUMS WRITTEN	1,463,983,003
MISSOURI DIRECT PREMIUMS WRITTEN	10,211,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	188,609
MISSOURI WORKERS' COMPENSATION TAX	9,992
MISSOURI SECOND INJURY FUND ASSESSMENT	5,388

HORACE MANN INSURANCE COMPANY
ONE HORACE MANN PLAZA
SPRINGFIELD, IL 62715-0001 DOM: FL

ASSETS	325,314,585
LIABILITIES	248,446,962
CAPITAL STOCK	3,582,010
SURPLUS	73,285,613
NET UNDERWRITING GAIN OR LOSS	-31,071,506
NET INCOME	-1,075,243
NET PREMIUMS WRITTEN	222,139,812
MISSOURI DIRECT PREMIUMS WRITTEN	3,154,459
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,631
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IGF INSURANCE COMPANY
2882 106TH STREET
DES MOINES, IA 50322 DOM: IA

ASSETS	4,941,809
LIABILITIES	5,274,111
CAPITAL STOCK	451,770
SURPLUS	-784,072
NET UNDERWRITING GAIN OR LOSS	1,165,509
NET INCOME	1,203,183
NET PREMIUMS WRITTEN	2,639,752
MISSOURI DIRECT PREMIUMS WRITTEN	-8,806
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	1,017
MISSOURI SECOND INJURY FUND ASSESSMENT	2,968

ILLINOIS NATIONAL INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107 DOM: IL

ASSETS	17,077,208
LIABILITIES	-0-
CAPITAL STOCK	1,500,000
SURPLUS	15,577,208
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,284,661
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	544,755
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,663
MISSOURI WORKERS' COMPENSATION TAX	1,613
MISSOURI SECOND INJURY FUND ASSESSMENT	299

INA REINSURANCE COMPANY
ONE FRANKLIN PLAZA
PHILADELPHIA, PA 19102 DOM: DE

ASSETS	826,369,867
LIABILITIES	664,782,624
CAPITAL STOCK	8,500,000
SURPLUS	153,087,243
NET UNDERWRITING GAIN OR LOSS	-16,364,353
NET INCOME	16,395,162
NET PREMIUMS WRITTEN	256,773,330
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

INDEMNITY INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: NY

ASSETS	306,308,757
LIABILITIES	184,609,386
CAPITAL STOCK	2,950,000
SURPLUS	118,749,372
NET UNDERWRITING GAIN OR LOSS	-6,089,716
NET INCOME	18,975,735
NET PREMIUMS WRITTEN	84,496,701
MISSOURI DIRECT PREMIUMS WRITTEN	261,103
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,273
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	71

INDEPENDENT RECIPROCAL EXCHANGE
P O BOX 9000
LEAGUE CITY, TX 77573-9000 DOM: MO

ASSETS	2,233,770
LIABILITIES	378,721
CAPITAL STOCK	
SURPLUS	1,855,049
NET UNDERWRITING GAIN OR LOSS	-38,226
NET INCOME	93,495
NET PREMIUMS WRITTEN	1,438,613
MISSOURI DIRECT PREMIUMS WRITTEN	18
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	569,071
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDUSTRIAL FIRE & CASUALTY INSURANCE Co
137 N OAK PARK AVENUE
OAK PARK, IL 60301 DOM: IL

ASSETS	50,681,413
LIABILITIES	41,640,552
CAPITAL STOCK	1,500,000
SURPLUS	7,540,861
NET UNDERWRITING GAIN OR LOSS	-1,438,428
NET INCOME	1,041,201
NET PREMIUMS WRITTEN	49,854,735
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CO OF EVANSTON
SHAND MORAHAN PLAZA
EVANSTON, IL 60201 DOM: IL

ASSETS	39,522,649
LIABILITIES	16,678,546
CAPITAL STOCK	3,000,000
SURPLUS	19,844,101
NET UNDERWRITING GAIN OR LOSS	1,095,841
NET INCOME	1,421,890
NET PREMIUMS WRITTEN	11,272,830
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: PA

ASSETS	4,468,835,445
LIABILITIES	3,851,542,379
CAPITAL STOCK	56,785,545
SURPLUS	560,507,520
NET UNDERWRITING GAIN OR LOSS	-127,594,069
NET INCOME	119,448,530
NET PREMIUMS WRITTEN	1,770,407,016
MISSOURI DIRECT PREMIUMS WRITTEN	55,359,597
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	735,825
MISSOURI WORKERS' COMPENSATION TAX	546,590
MISSOURI SECOND INJURY FUND ASSESSMENT	65,646

INDEPENDENT MUTUAL FIRE INSURANCE CO
P O BOX 9000
LEAGUE CITY, TX 77573-9000 DOM: MO

ASSETS	1,095,223
LIABILITIES	311,858
CAPITAL STOCK	
SURPLUS	783,365
NET UNDERWRITING GAIN OR LOSS	-157,153
NET INCOME	-113,937
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	950,012
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDIANA LUMBERMENS MUTUAL INSURANCE CO
P O BOX 68600
INDIANAPOLIS, IN 46268 DOM: IN

ASSETS	48,687,181
LIABILITIES	37,066,237
CAPITAL STOCK	
SURPLUS	11,620,943
NET UNDERWRITING GAIN OR LOSS	-427,177
NET INCOME	2,685,671
NET PREMIUMS WRITTEN	21,190,833
MISSOURI DIRECT PREMIUMS WRITTEN	3,677,871
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,209
MISSOURI WORKERS' COMPENSATION TAX	19,105
MISSOURI SECOND INJURY FUND ASSESSMENT	8,381

INDUSTRIAL INDEMNITY COMPANY
P O BOX 7468
SAN FRANCISCO, CA 94120 DOM: CA

ASSETS	1,380,730,739
LIABILITIES	1,153,519,313
CAPITAL STOCK	2,350,000
SURPLUS	224,861,426
NET UNDERWRITING GAIN OR LOSS	-67,518,204
NET INCOME	34,111,571
NET PREMIUMS WRITTEN	484,401,638
MISSOURI DIRECT PREMIUMS WRITTEN	11,353,797
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	31,220
MISSOURI PREMIUM TAX	63,386
MISSOURI WORKERS' COMPENSATION TAX	213,067
MISSOURI SECOND INJURY FUND ASSESSMENT	13,738

INSURANCE CO OF ILLINOIS
175 W JACKSON BLVD, SUITE A-1425
CHICAGO, IL 60604 DOM: IL

ASSETS	43,140,501
LIABILITIES	31,094,514
CAPITAL STOCK	1,000,000
SURPLUS	11,045,987
NET UNDERWRITING GAIN OR LOSS	-348,578
NET INCOME	1,907,275
NET PREMIUMS WRITTEN	28,640,360
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CO OF THE STATE OF PENNSYLVANIA
70 PINE STREET
NEW YORK, NY 10270-0103 DOM: PA

ASSETS	712,561,446
LIABILITIES	587,335,251
CAPITAL STOCK	2,350,000
SURPLUS	122,876,195
NET UNDERWRITING GAIN OR LOSS	-12,697,149
NET INCOME	12,010,386
NET PREMIUMS WRITTEN	345,198,794
MISSOURI DIRECT PREMIUMS WRITTEN	6,577,638
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	122,307
MISSOURI WORKERS' COMPENSATION TAX	13,413
MISSOURI SECOND INJURY FUND ASSESSMENT	1,577

INSURANCE CO OF THE PRAIRIE STATES
P O BOX 628
WEATHERFORD, OK 73096-0628 DOM: TX

ASSETS	2,490,667
LIABILITIES	67,035
CAPITAL STOCK	1,000,000
SURPLUS	1,423,632
NET UNDERWRITING GAIN OR LOSS	-135,692
NET INCOME	409,054
NET PREMIUMS WRITTEN	2,009,117
MISSOURI DIRECT PREMIUMS WRITTEN	1,136,482
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,730
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CORP OF HANNOVER
2500 WILSHIRE BLVD, SUITE 900
LOS ANGELES, CA 90057 DOM: IL

ASSETS	86,310,395
LIABILITIES	65,340,297
CAPITAL STOCK	2,500,000
SURPLUS	18,470,098
NET UNDERWRITING GAIN OR LOSS	-5,163,727
NET INCOME	1,942,748
NET PREMIUMS WRITTEN	28,736,870
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON INDEMNITY CORPORATION
P O BOX 3199
WINSTON-SALEM, NC 27152 DOM: NC

ASSETS	36,577,807
LIABILITIES	24,248,218
CAPITAL STOCK	2,350,000
SURPLUS	9,979,589
NET UNDERWRITING GAIN OR LOSS	429,364
NET INCOME	1,549,449
NET PREMIUMS WRITTEN	21,974,564
MISSOURI DIRECT PREMIUMS WRITTEN	638,076
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,762
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGRAL INSURANCE COMPANY, THE
1748 N FARWELL AVENUE
MILWAUKEE, WI 53202 DOM: MO

ASSETS	36,973,921
LIABILITIES	24,443,829
CAPITAL STOCK	3,430,000
SURPLUS	9,100,092
NET UNDERWRITING GAIN OR LOSS	1,954,828
NET INCOME	3,470,661
NET PREMIUMS WRITTEN	23,611,509
MISSOURI DIRECT PREMIUMS WRITTEN	1,200,488
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,000,000
MISSOURI PREMIUM TAX	24,010
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL BUSINESS & MERCANTILE REASSUR CO
307 N MICHIGAN AVENUE
CHICAGO, IL 60601 DOM: IL

ASSETS	170,751,502
LIABILITIES	140,420,659
CAPITAL STOCK	3,500,000
SURPLUS	26,830,843
NET UNDERWRITING GAIN OR LOSS	-16,519,382
NET INCOME	-4,626,362
NET PREMIUMS WRITTEN	88,082,415
MISSOURI DIRECT PREMIUMS WRITTEN	594,882
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,028
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURANCE CORP OF AMERICA
P O BOX 56308
HOUSTON, TX 77256-6308 DOM: TX

ASSETS	108,754,551
LIABILITIES	97,156,327
CAPITAL STOCK	2,000,000
SURPLUS	9,598,224
NET UNDERWRITING GAIN OR LOSS	-8,742,335
NET INCOME	1,315,566
NET PREMIUMS WRITTEN	25,894,427
MISSOURI DIRECT PREMIUMS WRITTEN	1,124,497
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,354
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURED TITLES, INC
6800 COLLEGE BLVD, SUITE 200
OVERLAND PARK, KS 66211 DOM: KS

ASSETS	1,173,098
LIABILITIES	492,737
CAPITAL STOCK	305,140
SURPLUS	375,221
NET UNDERWRITING GAIN OR LOSS	-16,591
NET INCOME	37,494
NET PREMIUMS WRITTEN	2,174,272
MISSOURI DIRECT PREMIUMS WRITTEN	67,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	1,613
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON MORTGAGE GUARANTY CORP
41 PERIMETER CENTER, E, NE, SUITE 220
ATLANTA, GA 30346 DOM; GA

ASSETS	11,258,569
LIABILITIES	7,924,404
CAPITAL STOCK	1,250,000
SURPLUS	2,084,165
NET UNDERWRITING GAIN OR LOSS	-412,241
NET INCOME	233,488
NET PREMIUMS WRITTEN	2,915,077
MISSOURI DIRECT PREMIUMS WRITTEN	8,121
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	184,250
MISSOURI PREMIUM TAX	765
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERCONTINENTAL INSURANCE COMPANY
600 THREE FIRST NATIONAL PLAZA
CHICAGO, IL 60602 DOM: IL

ASSETS	35,891,965
LIABILITIES	27,843,462
CAPITAL STOCK	3,000,000
SURPLUS	5,048,503
NET UNDERWRITING GAIN OR LOSS	-6,524,918
NET INCOME	-2,611,564
NET PREMIUMS WRITTEN	9,839,487
MISSOURI DIRECT PREMIUMS WRITTEN	2,670,337
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	80,110
MISSOURI SECOND INJURY FUND ASSESSMENT	4,336

INTERNATIONAL FIDELITY INSURANCE CO
24 COMMERCE STREET
NEWARK, NJ 07102 DOM: NJ

ASSETS	31,221,574
LIABILITIES	24,865,451
CAPITAL STOCK	1,930,000
SURPLUS	4,426,123
NET UNDERWRITING GAIN OR LOSS	67,355
NET INCOME	1,559,580
NET PREMIUMS WRITTEN	19,867,433
MISSOURI DIRECT PREMIUMS WRITTEN	184,600
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,755
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL INDEMNITY COMPANY
P O BOX 105051
ATLANTA, GA 30348 DOM: CA

ASSETS	28,433,177
LIABILITIES	17,441,167
CAPITAL STOCK	2,500,000
SURPLUS	8,492,010
NET UNDERWRITING GAIN OR LOSS	2,365,650
NET INCOME	2,349,429
NET PREMIUMS WRITTEN	23,888,608
MISSOURI DIRECT PREMIUMS WRITTEN	939,096
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,982
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL INSURANCE COMPANY
CN 1932, 305 MADISON AVENUE
MORRISTOWN, NJ 07960 DOM: IL

ASSETS	358,568,686
LIABILITIES	298,678,758
CAPITAL STOCK	2,500,000
SURPLUS	57,389,928
NET UNDERWRITING GAIN OR LOSS	-18,933,320
NET INCOME	5,451,643
NET PREMIUMS WRITTEN	134,556,012
ISSOURI DIRECT PREMIUMS WRITTEN	15,229,839
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	288,113
MISSOURI WORKERS' COMPENSATION TAX	17,473
MISSOURI SECOND INJURY FUND ASSESSMENT	11,504

INTERNATIONAL SERVICE INSURANCE COMPANY
P O BOX 1040
FT WORTH, TX 76101 DOM: TX

ASSETS	33,155,590
LIABILITIES	33,723,894
CAPITAL STOCK	2,342,020
SURPLUS	3,089,676
NET UNDERWRITING GAIN OR LOSS	-11,341,896
NET INCOME	-2,146,143
NET PREMIUMS WRITTEN	31,428,920
MISSOURI DIRECT PREMIUMS WRITTEN	2,359
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERSTATE INDEMNITY COMPANY
55 E MONROE
CHICAGO, IL 60603 DOM: IL

ASSETS	39,327,067
LIABILITIES	29,243,756
CAPITAL STOCK	2,500,000
SURPLUS	7,583,311
NET UNDERWRITING GAIN OR LOSS	-5,504,336
NET INCOME	585,385
NET PREMIUMS WRITTEN	9,614,213
MISSOURI DIRECT PREMIUMS WRITTEN	20,683
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	544
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS EQUITY INSURANCE COMPANY
P O BOX 570
BOSTON, MA 02102 DOM: CA

ASSETS	11,997,331
LIABILITIES	4,281,461
CAPITAL STOCK	1,200,000
SURPLUS	6,515,870
NET UNDERWRITING GAIN OR LOSS	421,258
NET INCOME	1,156,860
NET PREMIUMS WRITTEN	1,262,854
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	312
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS MORTGAGE INSURANCE COMPANY
260 FRANKLIN STREET
BOSTON, MA 02110 DOM: IL

ASSETS	160,148,536
LIABILITIES	131,479,583
CAPITAL STOCK	2,000,000
SURPLUS	26,668,953
NET UNDERWRITING GAIN OR LOSS	-18,583,613
NET INCOME	-2,946,815
NET PREMIUMS WRITTEN	32,145,211
MISSOURI DIRECT PREMIUMS WRITTEN	307,256
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,275
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS TITLE INSURANCE COMPANY
P O DRAWER 2687
CHAPEL HILL, NC 27514 DOM: NC

ASSETS	7,926,127
LIABILITIES	3,611,633
CAPITAL STOCK	1,000,000
SURPLUS	3,314,493
NET UNDERWRITING GAIN OR LOSS	1,895,752
NET INCOME	1,222,923
NET PREMIUMS WRITTEN	8,226,395
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	261
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IOWA MUTUAL INSURANCE COMPANY
509 9TH STREET
DEWITT, IA 52742 DOM: IA

ASSETS	37,520,430
LIABILITIES	29,336,808
CAPITAL STOCK	
SURPLUS	8,183,622
NET UNDERWRITING GAIN OR LOSS	803,884
NET INCOME	3,681,503
NET PREMIUMS WRITTEN	25,525,139
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ITT LYNDON PROPERTY INSURANCE COMPANY
12555 MANCHESTER ROAD
ST. LOUIS, MO 63131 DOM: MO

ASSETS	144,958,622
LIABILITIES	109,113,204
CAPITAL STOCK	2,000,000
SURPLUS	33,845,418
NET UNDERWRITING GAIN OR LOSS	-11,805,150
NET INCOME	5,444,842
NET PREMIUMS WRITTEN	47,231,403
MISSOURI DIRECT PREMIUMS WRITTEN	1,590,509
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,477,200
MISSOURI PREMIUM TAX	31,800
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JAMESTOWN FIRE INSURANCE COMPANY
JAMESTOWN, MO 65046
DOM: MO

ASSETS	81,537
LIABILITIES	
CAPITAL STOCK	
SURPLUS	81,537
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	6,074
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	10,703
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

JASPER COUNTY MUTUAL INSURANCE CO
505 S MAIN
CARTHAGE, MO 64836 DOM: MO

ASSETS	557,340
LIABILITIES	770
CAPITAL STOCK	
SURPLUS	556,570
NET UNDERWRITING GAIN OR LOSS	66,403
NET INCOME	110,533
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	256,428
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEFFERSON INS CO OF NEW YORK
ONE PARK AVENUE
NEW YORK, NY 10016 DOM: NY

ASSETS	124,321,561
LIABILITIES	103,259,480
CAPITAL STOCK	6,758,500
SURPLUS	14,303,581
NET UNDERWRITING GAIN OR LOSS	-4,636,562
NET INCOME	1,755,300
NET PREMIUMS WRITTEN	37,858,901
MISSOURI DIRECT PREMIUMS WRITTEN	1,591,768
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	275,000
MISSOURI PREMIUM TAX	31,595
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHN DEERE INSURANCE COMPANY
34TH AVE & 80TH STREET
MOLINE, IL 61265 DOM: IL

ASSETS	259,691,116
LIABILITIES	164,271,669
CAPITAL STOCK	2,350,000
SURPLUS	93,069,447
NET UNDERWRITING GAIN OR LOSS	-2,477,204
NET INCOME	15,234,485
NET PREMIUMS WRITTEN	137,698,168
MISSOURI DIRECT PREMIUMS WRITTEN	4,733,258
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85,290
MISSOURI WORKERS' COMPENSATION TAX	12,251
MISSOURI SECOND INJURY FUND ASSESSMENT	2,059

JOHN HANCOCK PROPERTY & CASUALTY INS CO
P O BOX 854
BOSTON, MA 02117 DOM: IL

ASSETS	35,552,977
LIABILITIES	15,993,307
CAPITAL STOCK	2,500,000
SURPLUS	17,059,670
NET UNDERWRITING GAIN OR LOSS	-6,151,292
NET INCOME	-2,723,735
NET PREMIUMS WRITTEN	13,559,133
MISSOURI DIRECT PREMIUMS WRITTEN	406,815
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,323
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS BANKERS SURETY COMPANY
P O BOX 1654
TOPEKA, KS 66601 DOM: KS

ASSETS	9,538,773
LIABILITIES	4,313,596
CAPITAL STOCK	1,250,000
SURPLUS	3,975,177
NET UNDERWRITING GAIN OR LOSS	1,051,505
NET INCOME	1,024,730
NET PREMIUMS WRITTEN	4,589,402
MISSOURI DIRECT PREMIUMS WRITTEN	2,023,400
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,208
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

J C PENNEY CASUALTY INSURANCE COMPANY
800 BROOKSEDGE BLVD
WESTERVILLE, OH 43081 DOM: OH

ASSETS	353,131,278
LIABILITIES	211,963,699
CAPITAL STOCK	
SURPLUS	141,167,578
NET UNDERWRITING GAIN OR LOSS	-44,170,173
NET INCOME	12,862,687
NET PREMIUMS WRITTEN	102,231,846
ISSOURI DIRECT PREMIUMS WRITTEN	6,379,214
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	161,275
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEWELERS MUTUAL INSURANCE COMPANY
P O BOX 468
NEENAH, WI 54956 DOM: WI

ASSETS	21,750,759
LIABILITIES	10,886,068
CAPITAL STOCK	
SURPLUS	10,864,690
NET UNDERWRITING GAIN OR LOSS	3,828,661
NET INCOME	3,116,190
NET PREMIUMS WRITTEN	12,875,606
ISSOURI DIRECT PREMIUMS WRITTEN	577,172
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,434
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHN HANCOCK INDEMNITY COMPANY
P O BOX 854
BOSTON, MA 02117 DOM: DE

ASSETS	31,152,543
LIABILITIES	16,472,001
CAPITAL STOCK	2,500,000
SURPLUS	12,180,542
NET UNDERWRITING GAIN OR LOSS	-6,151,292
NET INCOME	-2,535,158
NET PREMIUMS WRITTEN	13,559,133
MISSOURI DIRECT PREMIUMS WRITTEN	732,832
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,747
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHNSON COUNTY MUTUAL INSURANCE CO
P O BOX 597
WARRENSBURG, MO 64093 DOM: MO

ASSETS	385,970
LIABILITIES	92,641
CAPITAL STOCK	
SURPLUS	293,329
NET UNDERWRITING GAIN OR LOSS	98,697
NET INCOME	166,634
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	564,345
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,117
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS CITY FIRE & MARINE INSURANCE CO
180 MAIDEN LANE
NEW YORK, NY 10038 DOM: MO

ASSETS	59,807,007
LIABILITIES	47,021,463
CAPITAL STOCK	2,400,000
SURPLUS	10,385,544
NET UNDERWRITING GAIN OR LOSS	918,469
NET INCOME	5,830,518
NET PREMIUMS WRITTEN	9,349,165
MISSOURI DIRECT PREMIUMS WRITTEN	368,738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,868,900
MISSOURI PREMIUM TAX	914
MISSOURI WORKERS' COMPENSATION TAX	9,221
MISSOURI SECOND INJURY FUND ASSESSMENT	1,278

PROPERTY & CASUALTY COMPANIES

KANSAS FIRE & CASUALTY COMPANY
P O BOX 519
TOPEKA, KS 66601 DOM: KS

ASSETS	30,052,880
LIABILITIES	21,160,534
CAPITAL STOCK	1,000,000
SURPLUS	7,892,346
NET UNDERWRITING GAIN OR LOSS	-123,293
NET INCOME	1,437,153
NET PREMIUMS WRITTEN	18,306,303
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KENTUCKY CENTRAL INSURANCE COMPANY
KINCAID TOWERS
LEXINGTON, KS 40507 DOM: KY

ASSETS	20,733,078
LIABILITIES	14,633,756
CAPITAL STOCK	2,500,000
SURPLUS	3,599,322
NET UNDERWRITING GAIN OR LOSS	-2,292,630
NET INCOME	368,933
NET PREMIUMS WRITTEN	17,698,548
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LANCER INSURANCE COMPANY
55 JOHN STREET
NEW YORK, NY 10038 DOM: IL

ASSETS	41,023,466
LIABILITIES	27,592,536
CAPITAL STOCK	
SURPLUS	13,430,930
NET UNDERWRITING GAIN OR LOSS	1,272,290
NET INCOME	2,374,903
NET PREMIUMS WRITTEN	22,247,168
MISSOURI DIRECT PREMIUMS WRITTEN	96,490
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,512
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAWYERS TITLE INSURANCE CORP
P O BOX 27567
RICHMOND, VA 23261 DOM: VA

ASSETS	203,645,395
LIABILITIES	127,970,702
CAPITAL STOCK	5,311,685
SURPLUS	70,363,009
NET UNDERWRITING GAIN OR LOSS	519,092
NET INCOME	12,968,994
NET PREMIUMS WRITTEN	229,761,005
MISSOURI DIRECT PREMIUMS WRITTEN	1,816,161
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,500
MISSOURI PREMIUM TAX	51,023
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEAGUE GENERAL INSURANCE COMPANY
P O BOX 430
DETROIT, MI 48232-0430 DOM: MI

ASSETS	50,507,011
LIABILITIES	38,258,595
CAPITAL STOCK	1,000,000
SURPLUS	12,248,415
NET UNDERWRITING GAIN OR LOSS	-3,034,753
NET INCOME	1,662,024
NET PREMIUMS WRITTEN	32,400,629
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KEMPER REINSURANCE COMPANY
LONG GROVE, IL 60049 DOM: IL

ASSETS	972,926,372
LIABILITIES	725,122,967
CAPITAL STOCK	3,350,000
SURPLUS	244,453,405
NET UNDERWRITING GAIN OR LOSS	-11,903,761
NET INCOME	45,457,556
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KM INSURANCE COMPANY
P O BOX 36638
DALLAS, TX 75235 DOM: TX

ASSETS	36,886,011
LIABILITIES	33,425,137
CAPITAL STOCK	1,500,000
SURPLUS	1,960,874
NET UNDERWRITING GAIN OR LOSS	-16,307,722
NET INCOME	-7,838,679
NET PREMIUMS WRITTEN	15,519,383
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAND TITLE INS CO OF ST LOUIS
10 S HANLEY
CLAYTON, MO 63105 DOM: MO

ASSETS	4,117,906
LIABILITIES	1,005,593
CAPITAL STOCK	300,000
SURPLUS	2,812,313
NET UNDERWRITING GAIN OR LOSS	368,013
NET INCOME	283,687
NET PREMIUMS WRITTEN	984,651
MISSOURI DIRECT PREMIUMS WRITTEN	988,888
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	52,500
MISSOURI PREMIUM TAX	14,491
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEADER NATIONAL INSURANCE COMPANY
4807 ROCKSIDE ROAD
INDEPENDENCE, OH 44131 DOM: OH

ASSETS	30,581,095
LIABILITIES	25,519,968
CAPITAL STOCK	1,250,000
SURPLUS	3,811,127
NET UNDERWRITING GAIN OR LOSS	-9,238,287
NET INCOME	-8,013,736
NET PREMIUMS WRITTEN	19,084,858
MISSOURI DIRECT PREMIUMS WRITTEN	460,111
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	90,000
MISSOURI PREMIUM TAX	12,230
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEGION INSURANCE COMPANY
12700 PARK CENTRAL, SUITE 1770
DALLAS, TX 75251 DOM: PA

ASSETS	13,038,056
LIABILITIES	9,390,666
CAPITAL STOCK	2,600,000
SURPLUS	1,047,390
NET UNDERWRITING GAIN OR LOSS	-2,153,457
NET INCOME	-761,408
NET PREMIUMS WRITTEN	8,193,156
MISSOURI DIRECT PREMIUMS WRITTEN	804,892
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000
MISSOURI PREMIUM TAX	16,098
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

LUMBERMENS MUTUAL INSURANCE COMPANY
P O BOX 969
MANSFIELD, OH 44901-0969 DOM: OH

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,738
MISSOURI WORKERS' COMPENSATION TAX	1,884
MISSOURI SECOND INJURY FUND ASSESSMENT	544

LUTHERAN BENEVOLENT INSURANCE EXCHANGE
THIRD & WAVERLY
ALMA, MO 64001 DOM: MO

ASSETS	6,211,502
LIABILITIES	2,921,079
CAPITAL STOCK	
SURPLUS	3,290,423
NET UNDERWRITING GAIN OR LOSS	142,475
NET INCOME	481,620
NET PREMIUMS WRITTEN	4,298,637
MISSOURI DIRECT PREMIUMS WRITTEN	862,774
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	896,375
MISSOURI PREMIUM TAX	15,468
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MADISON MUTUAL INSURANCE COMPANY
P O BOX 129
EDWARDSVILLE, IL 62025-0129 DOM: IL

ASSETS	28,434,339
LIABILITIES	18,072,422
CAPITAL STOCK	
SURPLUS	10,361,917
NET UNDERWRITING GAIN OR LOSS	-884,555
NET INCOME	1,634,967
NET PREMIUMS WRITTEN	17,633,018
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MARTINSBURG MUTUAL INSURANCE CO
RT 1, BOX 1
MARTINSBURG, MO 65264-9701 DOM: MO

ASSETS	285,536
LIABILITIES	8,560
CAPITAL STOCK	
SURPLUS	276,976
NET UNDERWRITING GAIN OR LOSS	12,984
NET INCOME	32,313
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	21,392
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MASSACHUSETTS BAY INSURANCE CO
100 N PARKWAY
WORCESTER, MA 01605 DOM: MA

ASSETS	8,919,549
LIABILITIES	186,582
CAPITAL STOCK	2,500,000
SURPLUS	6,232,967
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	560,008
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	6,491,360
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	147,728
MISSOURI WORKERS' COMPENSATION TAX	4,578
MISSOURI SECOND INJURY FUND ASSESSMENT	873

LUMBERMENS UNDERWRITING ALLIANCE
2501 N MILITARY TRAIL
BOCA RATON, FL 33431 DOM: MO

ASSETS	178,991,544
LIABILITIES	117,569,499
CAPITAL STOCK	
SURPLUS	61,422,045
NET UNDERWRITING GAIN OR LOSS	8,592,788
NET INCOME	10,058,529
NET PREMIUMS WRITTEN	131,000,382
MISSOURI DIRECT PREMIUMS WRITTEN	2,260,942
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,028,000
MISSOURI PREMIUM TAX	22,134
MISSOURI WORKERS' COMPENSATION TAX	27,895
MISSOURI SECOND INJURY FUND ASSESSMENT	4,290

LYON MUTUAL INSURANCE COMPANY
RT 1, BOX 134
NEW HAVEN, MO 63068-9744 DOM: MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MARINE INDEMNITY INS CO OF AMERICA
4 WORLD TRADE CENTER
NEW YORK, NY 10048 DOM: NY

ASSETS	15,734,533
LIABILITIES	8,822,121
CAPITAL STOCK	3,000,000
SURPLUS	3,912,412
NET UNDERWRITING GAIN OR LOSS	115,564
NET INCOME	619,304
NET PREMIUMS WRITTEN	7,670,264
MISSOURI DIRECT PREMIUMS WRITTEN	515,507
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,310
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MARYLAND CASUALTY COMPANY
P O BOX 1228
BALTIMORE, MD 21203 DOM: MD

ASSETS	2,833,422,894
LIABILITIES	1,985,677,214
CAPITAL STOCK	3,336,000
SURPLUS	844,409,680
NET UNDERWRITING GAIN OR LOSS	-84,788,401
NET INCOME	45,077,461
NET PREMIUMS WRITTEN	1,497,344,569
MISSOURI DIRECT PREMIUMS WRITTEN	24,735,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	396,987
MISSOURI WORKERS' COMPENSATION TAX	143,646
MISSOURI SECOND INJURY FUND ASSESSMENT	22,870

MASSACHUSETTS PLATE GLASS INS CO
P O BOX 2010
COSTA MESA, CA 92628 DOM: MA

ASSETS	40,865,481
LIABILITIES	10,310,051
CAPITAL STOCK	1,000,000
SURPLUS	29,555,430
NET UNDERWRITING GAIN OR LOSS	652,746
NET INCOME	1,272,372
NET PREMIUMS WRITTEN	19,960,591
MISSOURI DIRECT PREMIUMS WRITTEN	539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	143
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

MAYFLOWER INSURANCE CO, LTD
180 MAIDEN LANE
NEW YORK CITY, NY 10038 DOM: IN

ASSETS	39,974,494
LIABILITIES	24,990,533
CAPITAL STOCK	2,500,000
SURPLUS	12,483,961
NET UNDERWRITING GAIN OR LOSS	-881,613
NET INCOME	6,237,468
NET PREMIUMS WRITTEN	15,599,453
MISSOURI DIRECT PREMIUMS WRITTEN	4,054,243
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	81,284
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL DEFENSE ASSOCIATES
P O BOX 3817
SPRINGFIELD, MO 65808 DOM: MO

ASSETS	28,899,875
LIABILITIES	50,775,015
CAPITAL STOCK	
SURPLUS	-21,875,140
NET UNDERWRITING GAIN OR LOSS	-1,825,631
NET INCOME	339,374
NET PREMIUMS WRITTEN	14,930,038
MISSOURI DIRECT PREMIUMS WRITTEN	16,141,357
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL PROTECTIVE COMPANY, THE
5814 REED ROAD
FT WAYNE, IN 46835 DOM: IN

ASSETS	705,473,041
LIABILITIES	563,740,153
CAPITAL STOCK	1,200,000
SURPLUS	140,532,888
NET UNDERWRITING GAIN OR LOSS	-45,578,106
NET INCOME	27,132,366
NET PREMIUMS WRITTEN	150,994,636
MISSOURI DIRECT PREMIUMS WRITTEN	9,937,156
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	198,392
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERCER COUNTY MUTUAL INSURANCE COMPANY
BOX 144
PRINCETON, MO 64683 DOM: MO

ASSETS	339,728
LIABILITIES	176,926
CAPITAL STOCK	
SURPLUS	162,802
NET UNDERWRITING GAIN OR LOSS	-45,116
NET INCOME	-28,106
NET PREMIUMS WRITTEN	252,694
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN CASUALTY INSURANCE COMPANY
700 QUAKER LANE
WARWICK, RI 02887 DOM: DE

ASSETS	17,230,804
LIABILITIES	8,294,876
CAPITAL STOCK	2,500,000
SURPLUS	6,435,928
NET UNDERWRITING GAIN OR LOSS	-919,726
NET INCOME	242,091
NET PREMIUMS WRITTEN	2,150,420
MISSOURI DIRECT PREMIUMS WRITTEN	345,787
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,984
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEAD REINSURANCE CORPORATION
6 N MAIN STREET
DAYTON, OH 45402 DOM: IL

ASSETS	209,025,521
LIABILITIES	206,871,572
CAPITAL STOCK	2,500,000
SURPLUS	-346,051
NET UNDERWRITING GAIN OR LOSS	-86,585,384
NET INCOME	-38,501,935
NET PREMIUMS WRITTEN	39,347,209
ISSOURI DIRECT PREMIUMS WRITTEN	3,028
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	230
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL DEFENSE INSURANCE COMPANY
P O BOX 3817
SPRINGFIELD, MO 65808 DOM: MO

ASSETS	3,872,303
LIABILITIES	2,546,962
CAPITAL STOCK	805,000
SURPLUS	520,341
NET UNDERWRITING GAIN OR LOSS	-675,224
NET INCOME	-333,391
NET PREMIUMS WRITTEN	1,326,263
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	805,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERAMEC VALLEY MUTUAL INSURANCE CO
P O BOX 68
DITTMER, MO 63023 DOM: MO

ASSETS	721,524
LIABILITIES	211,618
CAPITAL STOCK	
SURPLUS	509,906
NET UNDERWRITING GAIN OR LOSS	8,159
NET INCOME	36,672
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	295,495
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERCHANTS BONDING COMPANY (MUTUAL)
2100 GRAND AVENUE
DES MOINES, IA 50312 DOM: IA

ASSETS	10,174,865
LIABILITIES	5,559,002
CAPITAL STOCK	
SURPLUS	4,615,863
NET UNDERWRITING GAIN OR LOSS	115,156
NET INCOME	432,160
NET PREMIUMS WRITTEN	7,036,070
MISSOURI DIRECT PREMIUMS WRITTEN	1,081
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	72
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN GENERAL INSURANCE COMPANY
700 QUAKER LANE
WARWICK, RI 02887 DOM: DE

ASSETS	5,543,063
LIABILITIES	824,277
CAPITAL STOCK	2,500,000
SURPLUS	2,218,786
NET UNDERWRITING GAIN OR LOSS	-190,286
NET INCOME	167,457
NET PREMIUMS WRITTEN	249,775
MISSOURI DIRECT PREMIUMS WRITTEN	18,045
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	436
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

METROPOLITAN PROPERTY & LIABILITY INS CO
700 QUAKER LANE
WARWICK, RI 02887 DOM: DE

ASSETS	984,065,159
LIABILITIES	801,862,599
CAPITAL STOCK	3,000,000
SURPLUS	179,202,559
NET UNDERWRITING GAIN OR LOSS	-150,865,419
NET INCOME	-2,765,028
NET PREMIUMS WRITTEN	498,778,586
MISSOURI DIRECT PREMIUMS WRITTEN	2,697,636
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,124
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIC PROPERTY & CASUALTY INSURANCE CORP
3044 W GRAND BLVD
DETROIT, MI 48202 DOM: MI

ASSETS	175,465,338
LIABILITIES	135,191,974
CAPITAL STOCK	2,500,000
SURPLUS	37,773,364
NET UNDERWRITING GAIN OR LOSS	2,993,507
NET INCOME	13,383,841
NET PREMIUMS WRITTEN	76,587,809
MISSOURI DIRECT PREMIUMS WRITTEN	563,239
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,538
MISSOURI WORKERS' COMPENSATION TAX	642
MISSOURI SECOND INJURY FUND ASSESSMENT	36

MICHIGAN MUTUAL INSURANCE COMPANY
28 W ADAMS AVENUE
DETROIT, MI 48226 DOM: MI

ASSETS	787,784,147
LIABILITIES	585,808,940
CAPITAL STOCK	
SURPLUS	201,975,207
NET UNDERWRITING GAIN OR LOSS	-46,999,472
NET INCOME	29,522,654
NET PREMIUMS WRITTEN	358,381,815
MISSOURI DIRECT PREMIUMS WRITTEN	10,019,111
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	147,907
MISSOURI WORKERS' COMPENSATION TAX	89,381
MISSOURI SECOND INJURY FUND ASSESSMENT	11,636

MID-CENTURY INSURANCE COMPANY
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010 DOM: CA

ASSETS	107,970,691
LIABILITIES	85,079,098
CAPITAL STOCK	
SURPLUS	22,891,593
NET UNDERWRITING GAIN OR LOSS	-3,878,705
NET INCOME	3,334,521
NET PREMIUMS WRITTEN	72,725,428
MISSOURI DIRECT PREMIUMS WRITTEN	35,158,305
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	810,757
MISSOURI WORKERS' COMPENSATION TAX	4,825
MISSOURI SECOND INJURY FUND ASSESSMENT	1,857

MIDWEST MUTUAL INSURANCE COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265-0600 DOM: IA

ASSETS	35,415,748
LIABILITIES	21,458,328
CAPITAL STOCK	
SURPLUS	13,957,420
NET UNDERWRITING GAIN OR LOSS	311,479
NET INCOME	3,836,337
NET PREMIUMS WRITTEN	25,193,696
MISSOURI DIRECT PREMIUMS WRITTEN	340,716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,727
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIC GENERAL INSURANCE CORP
3044 W GRAND BLVD
DETROIT, MI 48202 DOM: IN

ASSETS	45,626,719
LIABILITIES	20,396,779
CAPITAL STOCK	2,500,000
SURPLUS	22,729,940
NET UNDERWRITING GAIN OR LOSS	5,983,638
NET INCOME	7,605,203
NET PREMIUMS WRITTEN	22,220,601
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MICHIGAN MILLERS MUTUAL INSURANCE CO
P O BOX 30060
LANSING, MI 48909 DOM: MI

ASSETS	137,558,607
LIABILITIES	81,726,357
CAPITAL STOCK	
SURPLUS	55,832,250
NET UNDERWRITING GAIN OR LOSS	-3,741,240
NET INCOME	3,874,708
NET PREMIUMS WRITTEN	72,122,992
MISSOURI DIRECT PREMIUMS WRITTEN	1,063,481
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,583
MISSOURI WORKERS' COMPENSATION TAX	5,485
MISSOURI SECOND INJURY FUND ASSESSMENT	403

MID-AMERICA REGIONAL COUNCIL LIABILITY

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MID-CONTINENT CASUALTY COMPANY
P O BOX 1409
TULSA, OK 74101 DOM: OK

ASSETS	172,961,427
LIABILITIES	78,499,967
CAPITAL STOCK	2,006,250
SURPLUS	94,461,460
NET UNDERWRITING GAIN OR LOSS	798,384
NET INCOME	6,135,719
NET PREMIUMS WRITTEN	72,963,880
MISSOURI DIRECT PREMIUMS WRITTEN	329,687
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,465
MISSOURI WORKERS' COMPENSATION TAX	656
MISSOURI SECOND INJURY FUND ASSESSMENT	2

MIDWESTERN INDEMNITY COMPANY
1700 EDISON DRIVE
MILFORD, OH 45105 DOM: OH

ASSETS	101,818,157
LIABILITIES	58,125,609
CAPITAL STOCK	2,500,000
SURPLUS	41,192,548
NET UNDERWRITING GAIN OR LOSS	1,987,253
NET INCOME	11,911,203
NET PREMIUMS WRITTEN	36,226,630
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIDWESTERN INSURANCE COMPANY
619 S MAIN
TULSA, OK 74119 DOM: OK

ASSETS	9,170,304
LIABILITIES	5,830,888
CAPITAL STOCK	825,000
SURPLUS	2,514,416
NET UNDERWRITING GAIN OR LOSS	-92,536
NET INCOME	1,073,930
NET PREMIUMS WRITTEN	6,333,069
MISSOURI DIRECT PREMIUMS WRITTEN	556,601
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,585
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS' MUTUAL INS ASSN OF ILLINOIS
111 E 4TH STREET
ALTON, IL 62002 DOM: MO

ASSETS	106,698,552
LIABILITIES	68,638,879
CAPITAL STOCK	
SURPLUS	38,059,673
NET UNDERWRITING GAIN OR LOSS	-5,835,898
NET INCOME	-3,554,833
NET PREMIUMS WRITTEN	59,963,727
MISSOURI DIRECT PREMIUMS WRITTEN	17,566,329
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	316,577
MISSOURI WORKERS' COMPENSATION TAX	62,381
MISSOURI SECOND INJURY FUND ASSESSMENT	6,205

MILLERS NATIONAL INSURANCE COMPANY
29 N WACKER DRIVE
CHICAGO, IL 60606 DOM: IL

ASSETS	28,827,972
LIABILITIES	24,501,510
CAPITAL STOCK	
SURPLUS	4,326,462
NET UNDERWRITING GAIN OR LOSS	-4,147,844
NET INCOME	-2,303,987
NET PREMIUMS WRITTEN	22,002,892
MISSOURI DIRECT PREMIUMS WRITTEN	43,242
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	682
MISSOURI WORKERS' COMPENSATION TAX	140
MISSOURI SECOND INJURY FUND ASSESSMENT	19

MISSOURI HOSPITAL ASSURANCE ASSN
4713 HWY 50 W
JEFFERSON CITY, MO 65101 DOM: MO

ASSETS	-0-
LIABILITIES	-0-
CAPITAL STOCK	-0-
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	-0-
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSION AMERICAN INSURANCE COMPANY
2600 WILSHIRE BLVD
LOS ANGELES, CA 90057-3402 DOM: CA

ASSETS	181,986,147
LIABILITIES	150,000,594
CAPITAL STOCK	2,506,650
SURPLUS	29,478,903
NET UNDERWRITING GAIN OR LOSS	-5,823,792
NET INCOME	360,726
NET PREMIUMS WRITTEN	-672,964
MISSOURI DIRECT PREMIUMS WRITTEN	674,650
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,930
MISSOURI WORKERS' COMPENSATION TAX	3,216
MISSOURI SECOND INJURY FUND ASSESSMENT	1,751

MILLERS GENERAL INSURANCE COMPANY
111 E 4TH STREET
ALTON, IL 62002 DOM: MO

ASSETS	8,578,394
LIABILITIES	4,899,744
CAPITAL STOCK	1,850,000
SURPLUS	1,828,650
NET UNDERWRITING GAIN OR LOSS	-921,085
NET INCOME	-427,187
NET PREMIUMS WRITTEN	6,845,155
MISSOURI DIRECT PREMIUMS WRITTEN	3,176,232
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,300,000
MISSOURI PREMIUM TAX	63,695
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS MUTUAL INSURANCE COMPANY
P O BOX 1246
HARRISBURG, PA 17108 DOM: PA

ASSETS	26,113,105
LIABILITIES	9,336,654
CAPITAL STOCK	
SURPLUS	16,776,451
NET UNDERWRITING GAIN OR LOSS	180,048
NET INCOME	2,672,566
NET PREMIUMS WRITTEN	9,430,379
MISSOURI DIRECT PREMIUMS WRITTEN	353,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,934
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MINNEHOMA INSURANCE COMPANY
P O BOX 470185
TULSA, OK 74147-0185 DOM: AZ

ASSETS	101,099,607
LIABILITIES	77,375,531
CAPITAL STOCK	2,500,000
SURPLUS	21,224,076
NET UNDERWRITING GAIN OR LOSS	-2,462,076
NET INCOME	5,459,991
NET PREMIUMS WRITTEN	44,695,492
MISSOURI DIRECT PREMIUMS WRITTEN	612,910
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,189
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI HOSPITAL PLAN
4713 HWY 50 W
JEFFERSON CITY, MO 65101 DOM: MO

ASSETS	-0-
LIABILITIES	-0-
CAPITAL STOCK	-0-
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	-0-
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

MISSOURI MEDICAL INSURANCE COMPANY
10795 WATSON ROAD
ST LOUIS, MO 63127 DOM: MO

ASSETS	26,896,741
LIABILITIES	24,415,587
CAPITAL STOCK	840,388
SURPLUS	1,640,766
NET UNDERWRITING GAIN OR LOSS	-7,222,277
NET INCOME	407,491
NET PREMIUMS WRITTEN	6,116,255
MISSOURI DIRECT PREMIUMS WRITTEN	5,905,583
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,000,000
MISSOURI PREMIUM TAX	229,559
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROFESSIONAL LIABILITY INS ASSN
P O BOX 1498
JEFFERSON CITY, MO 65102 DOM: MO

ASSETS	35,533,464
LIABILITIES	31,337,245
CAPITAL STOCK	
SURPLUS	4,196,219
NET UNDERWRITING GAIN OR LOSS	-11,748,049
NET INCOME	-10,225,162
NET PREMIUMS WRITTEN	2,646,790
MISSOURI DIRECT PREMIUMS WRITTEN	5,939,251
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI UNITED SCHOOL INS COUNCIL

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONY REINSURANCE CORPORATION
127 JOHN STREET
NEW YORK, NY 10038 DOM: DE

ASSETS	200,419,413
LIABILITIES	137,991,040
CAPITAL STOCK	2,350,000
SURPLUS	60,078,373
NET UNDERWRITING GAIN OR LOSS	-2,568,149
NET INCOME	10,196,843
NET PREMIUMS WRITTEN	77,556,585
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTOR CLUB OF AMERICA INSURANCE COMPANY
484 CENTRAL AVENUE
NEWARK, NJ 07107 DOM: NJ

ASSETS	80,472,313
LIABILITIES	52,429,003
CAPITAL STOCK	2,425,457
SURPLUS	25,617,852
NET UNDERWRITING GAIN OR LOSS	-3,773,168
NET INCOME	1,660,035
NET PREMIUMS WRITTEN	35,168,153
MISSOURI DIRECT PREMIUMS WRITTEN	4,085
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROPERTY INS PLACEMENT FACILITY
906 OLIVE, SUITE 1000
ST LOUIS, MO 63101 DOM: NOT INC

ASSETS	6,257,916
LIABILITIES	6,199,730
CAPITAL STOCK	
SURPLUS	58,186
NET UNDERWRITING GAIN OR LOSS	1,349,928
NET INCOME	1,666,014
NET PREMIUMS WRITTEN	9,600,101
MISSOURI DIRECT PREMIUMS WRITTEN	9,600,101
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	181,104
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROVIDENT INSURANCE COMPANY
10522 GRANDVIEW ROAD
KANSAS CITY, MO 64137 DOM: MO

ASSETS	1,153,615
LIABILITIES	20,276
CAPITAL STOCK	400,000
SURPLUS	733,339
NET UNDERWRITING GAIN OR LOSS	-11,264
NET INCOME	6,990
NET PREMIUMS WRITTEN	24,713
MISSOURI DIRECT PREMIUMS WRITTEN	24,713
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000
MISSOURI PREMIUM TAX	494
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONTGOMERY WARD INSURANCE COMPANY
200 N MARTINGALE ROAD
SCHAUMBURG, IL 60173-2096 DOM: IL

ASSETS	161,921,973
LIABILITIES	65,745,598
CAPITAL STOCK	3,000,000
SURPLUS	93,176,375
NET UNDERWRITING GAIN OR LOSS	-16,045,615
NET INCOME	21,965,190
NET PREMIUMS WRITTEN	66,490,220
MISSOURI DIRECT PREMIUMS WRITTEN	1,546,242
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,802
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MORTGAGE GUARANTY INSURANCE CORPORATION
250 E KILBOURN AVENUE
MILWAUKEE, WI 53202 DOM: WI

ASSETS	440,172,853
LIABILITIES	187,298,675
CAPITAL STOCK	2,000,000
SURPLUS	250,874,178
NET UNDERWRITING GAIN OR LOSS	-3,471,024
NET INCOME	39,289,073
NET PREMIUMS WRITTEN	97,704,178
MISSOURI DIRECT PREMIUMS WRITTEN	4,533,228
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90,655
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTORS INSURANCE CORPORATION
3044 W GRAND BOULEVARD
DETROIT, MI 48202 DOM: NY

ASSETS	2,378,972,380
LIABILITIES	1,730,520,975
CAPITAL STOCK	2,500,000
SURPLUS	645,951,405
NET UNDERWRITING GAIN OR LOSS	-60,179,943
NET INCOME	110,629,171
NET PREMIUMS WRITTEN	1,144,085,312
MISSOURI DIRECT PREMIUMS WRITTEN	3,775,361
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,759
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

MOTOR VEHICLE CASUALTY COMPANY
209 N YORK STREET
ELMHURST, IL 60126 DOM: IL

ASSETS	24,580,716
LIABILITIES	16,483,688
CAPITAL STOCK	2,400,000
SURPLUS	5,697,028
NET UNDERWRITING GAIN OR LOSS	-1,257,956
NET INCOME	461,268
NET PREMIUMS WRITTEN	5,631,202
MISSOURI DIRECT PREMIUMS WRITTEN	6,737
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	243
MISSOURI WORKERS' COMPENSATION TAX	35
MISSOURI SECOND INJURY FUND ASSESSMENT	

MULTI-MEDICAL INSURANCE COMPANY
2275 HALF DAY ROAD
BANNOCKBURN, IL 60015 DOM: IL

ASSETS	11,627,012
LIABILITIES	5,323,231
CAPITAL STOCK	1,000,030
SURPLUS	5,303,751
NET UNDERWRITING GAIN OR LOSS	-366,087
NET INCOME	617,877
NET PREMIUMS WRITTEN	3,028,117
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	142
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUNICH REINSURANCE COMPANY, U S BRANCH
560 LEXINGTON AVENUE
NEW YORK, NY 10022 DOM: REP OF GERMANY

ASSETS	756,511,899
LIABILITIES	542,210,041
CAPITAL STOCK	
SURPLUS	214,301,858
NET UNDERWRITING GAIN OR LOSS	-3,196,412
NET INCOME	20,819,606
NET PREMIUMS WRITTEN	362,288,342
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL FIRE & STORM INSURANCE CO
600 S STARR AVENUE
BURLINGTON, IA 52601 DOM: IA

ASSETS	2,425,400
LIABILITIES	105,996
CAPITAL STOCK	
SURPLUS	2,319,404
NET UNDERWRITING GAIN OR LOSS	-66,031
NET INCOME	71,891
NET PREMIUMS WRITTEN	113,116
MISSOURI DIRECT PREMIUMS WRITTEN	31,755
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	685
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL INS ASSN OF LACLEDE COUNTY
325 W COMMERCIAL
LEBANON, MO 65536 DOM: MO

ASSETS	320,743
LIABILITIES	51,590
CAPITAL STOCK	
SURPLUS	269,153
NET UNDERWRITING GAIN OR LOSS	95,425
NET INCOME	117,306
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	362,183
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MT AIRY INSURANCE COMPANY
CN 1932, 305 MADISON AVENUE
MORRISTOWN, NJ 07960 DOM: IN

ASSETS	9,353,082
LIABILITIES	839,025
CAPITAL STOCK	2,350,000
SURPLUS	6,164,057
NET UNDERWRITING GAIN OR LOSS	211,875
NET INCOME	186,988
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	86,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,634
MISSOURI WORKERS' COMPENSATION TAX	132
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUNICH AMERICAN REINSURANCE COMPANY
560 LEXINGTON AVENUE
NEW YORK, NY 10022 DOM: NY

ASSETS	615,009,026
LIABILITIES	439,884,047
CAPITAL STOCK	78,000,000
SURPLUS	94,124,979
NET UNDERWRITING GAIN OR LOSS	-3,454,035
NET INCOME	20,454,323
NET PREMIUMS WRITTEN	309,510,525
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUNICIPAL BOND INVESTORS ASSURANCE CORP
445 HAMILTON AVENUE
WHITE PLAINS, NY 10601 DOM: NY

ASSETS	842,143,756
LIABILITIES	486,926,067
CAPITAL STOCK	2,500,000
SURPLUS	352,717,689
NET UNDERWRITING GAIN OR LOSS	1,089,227
NET INCOME	2,105,836
NET PREMIUMS WRITTEN	414,842,288
MISSOURI DIRECT PREMIUMS WRITTEN	14,588
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	309
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL FIRE INS CO OF ST CHARLES
213 N SECOND STREET
ST CHARLES, MO 63301 DOM: MO

ASSETS	2,180,376
LIABILITIES	249,349
CAPITAL STOCK	
SURPLUS	1,931,027
NET UNDERWRITING GAIN OR LOSS	-41,496
NET INCOME	84,095
NET PREMIUMS WRITTEN	129,307
MISSOURI DIRECT PREMIUMS WRITTEN	342,271
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	910,400
MISSOURI PREMIUM TAX	6,372
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL PROTECTIVE INSURANCE COMPANY
P O BOX 3477
OMAHA, NE 68103 DOM: NE

ASSETS	50,206,548
LIABILITIES	24,734,784
CAPITAL STOCK	
SURPLUS	25,471,764
NET UNDERWRITING GAIN OR LOSS	1,096,009
NET INCOME	3,469,963
NET PREMIUMS WRITTEN	34,142,015
MISSOURI DIRECT PREMIUMS WRITTEN	920,159
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,403
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL SERVICE CASUALTY INSURANCE CO
P O BOX 64035
ST PAUL, MN 55112 DOM: MN

ASSETS	171,634,586
LIABILITIES	128,053,337
CAPITAL STOCK	
SURPLUS	43,581,249
NET UNDERWRITING GAIN OR LOSS	-2,493,109
NET INCOME	9,216,121
NET PREMIUMS WRITTEN	93,994,135
MISSOURI DIRECT PREMIUMS WRITTEN	534,915
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,693
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AMERICAN INS CO OF CALIFORNIA
P O BOX 5810
LONG BEACH, CA 90805 DOM: CA

ASSETS	90,346,332
LIABILITIES	75,135,047
CAPITAL STOCK	1,300,000
SURPLUS	15,211,285
NET UNDERWRITING GAIN OR LOSS	-24,856,679
NET INCOME	-3,016,736
NET PREMIUMS WRITTEN	-71,710
MISSOURI DIRECT PREMIUMS WRITTEN	131,267
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,797
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CASUALTY COMPANY
4242 LINDELL BLVD
ST LOUIS, MO 63108 DOM: MI

ASSETS	139,250,463
LIABILITIES	96,247,675
CAPITAL STOCK	2,500,000
SURPLUS	40,502,788
NET UNDERWRITING GAIN OR LOSS	-14,795,399
NET INCOME	102,665
NET PREMIUMS WRITTEN	184,219,204
MISSOURI DIRECT PREMIUMS WRITTEN	2,879,254
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,912
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CONTINENTAL INSURANCE CO
P O BOX 5070
CLEVELAND, OH 44101 DOM: NY

ASSETS	25,428,906
LIABILITIES	15,310,626
CAPITAL STOCK	2,500,000
SURPLUS	7,618,280
NET UNDERWRITING GAIN OR LOSS	-48,283
NET INCOME	647,632
NET PREMIUMS WRITTEN	9,698,762
MISSOURI DIRECT PREMIUMS WRITTEN	2,110,625
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,213
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FARMERS UNION PROPERTY & CASUALTY CO
10065 E HARVARD AVENUE
DENVER, CO 80251 DOM: CO

ASSETS	144,040,323
LIABILITIES	115,666,841
CAPITAL STOCK	2,500,000
SURPLUS	25,873,482
NET UNDERWRITING GAIN OR LOSS	-17,782,240
NET INCOME	-4,994,316
NET PREMIUMS WRITTEN	95,783,218
MISSOURI DIRECT PREMIUMS WRITTEN	4,280,082
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,618
MISSOURI WORKERS' COMPENSATION TAX	4,846
MISSOURI SECOND INJURY FUND ASSESSMENT	1,589

NATIONAL AMERICAN INSURANCE COMPANY
P O BOX 5810
LONG BEACH, CA 90805 DOM: NE

ASSETS	4,415,316
LIABILITIES	-97,056
CAPITAL STOCK	2,400,000
SURPLUS	2,112,372
NET UNDERWRITING GAIN OR LOSS	-165,806
NET INCOME	112,372
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL ATTORNEYS" TITLE INSURANCE CO
111 CHURCH STREET
WHITE PLAINS, NY 10601 DOM: NY

ASSETS	6,001,595
LIABILITIES	3,893,565
CAPITAL STOCK	977,258
SURPLUS	1,130,772
NET UNDERWRITING GAIN OR LOSS	227,928
NET INCOME	481,356
NET PREMIUMS WRITTEN	3,058,791
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CHIRPORACTIC MUTUAL INSURANCE CO
P O BOX 9118
DES MOINES, IA 50306-9118 DOM: IA

ASSETS	40,531,357
LIABILITIES	32,396,594
CAPITAL STOCK	
SURPLUS	8,134,763
NET UNDERWRITING GAIN OR LOSS	-409,931
NET INCOME	3,169,166
NET PREMIUMS WRITTEN	16,698,290
MISSOURI DIRECT PREMIUMS WRITTEN	435,384
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,871
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL EXCESS INSURANCE COMPANY
ONE WESTBROOK CORP, CTR #700
WESTCHESTER, IL 60153 DOM: CA

ASSETS	8,962,708
LIABILITIES	3,149,346
CAPITAL STOCK	2,350,000
SURPLUS	3,463,362
NET UNDERWRITING GAIN OR LOSS	-1,857,724
NET INCOME	-447,846
NET PREMIUMS WRITTEN	-1,529,823
MISSOURI DIRECT PREMIUMS WRITTEN	160,248
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,057
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FARMERS UNION STANDARD INS CO
10065 E HARVARD AVENUE
DENVER, CO 80251 DOM: CO

ASSETS	13,142,077
LIABILITIES	6,511,996
CAPITAL STOCK	1,250,000
SURPLUS	5,380,081
NET UNDERWRITING GAIN OR LOSS	1,067,542
NET INCOME	588,738
NET PREMIUMS WRITTEN	7,007,580
MISSOURI DIRECT PREMIUMS WRITTEN	4,378
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	254
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FIRE & INDEMNITY EXCHANGE
P O BOX 2226
ST LOUIS, MO 63109-0226 DOM: MO

ASSETS	5,143,461
LIABILITIES	3,205,298
CAPITAL STOCK	
SURPLUS	1,938,163
NET UNDERWRITING GAIN OR LOSS	454,425
NET INCOME	44,922
NET PREMIUMS WRITTEN	2,925,168
MISSOURI DIRECT PREMIUMS WRITTEN	377,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	944,470
MISSOURI PREMIUM TAX	6,268
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL GENERAL ASSURANCE COMPANY
P O BOX 66937
ST LOUIS, MO 63166-6937 DOM: MO

ASSETS	3,963,668
LIABILITIES	313,270
CAPITAL STOCK	1,000,000
SURPLUS	2,650,398
NET UNDERWRITING GAIN OR LOSS	-3,269
NET INCOME	199,312
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INDEMNITY COMPANY
3024 HARNEY STREET
OMAHA, NE 68131 DOM: NE

ASSETS	1,892,009,408
LIABILITIES	824,241,711
CAPITAL STOCK	5,500,000
SURPLUS	1,059,267,697
NET UNDERWRITING GAIN OR LOSS	-56,674,512
NET INCOME	82,150,942
NET PREMIUMS WRITTEN	692,655,903
MISSOURI DIRECT PREMIUMS WRITTEN	7,264,092
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	145,146
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INSURANCE UNDERWRITERS
P O BOX 10099, LAMBERT FIELD
ST LOUIS, MO 63145 DOM: MO

ASSETS	11,020,179
LIABILITIES	8,366,809
CAPITAL STOCK	
SURPLUS	2,653,370
NET UNDERWRITING GAIN OR LOSS	-266,725
NET INCOME	281,303
NET PREMIUMS WRITTEN	-2,579,679
MISSOURI DIRECT PREMIUMS WRITTEN	537,125
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,552
MISSOURI WORKERS' COMPENSATION TAX	23
MISSOURI SECOND INJURY FUND ASSESSMENT	1

NATIONAL REINSURANCE CORPORATION
P O BOX 10167
STAMFORD, CT 06904-2167 DOM: DE

ASSETS	660,722,841
LIABILITIES	511,116,342
CAPITAL STOCK	5,000,000
SURPLUS	144,606,499
NET UNDERWRITING GAIN OR LOSS	16,724,092
NET INCOME	28,722,149
NET PREMIUMS WRITTEN	352,127,475
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FIRE INS CO OF HARTFORD
CNA PLAZA
CHICAGO, IL 60685 DOM: CT

ASSETS	828,025,708
LIABILITIES	645,420,311
CAPITAL STOCK	5,000,000
SURPLUS	177,605,397
NET UNDERWRITING GAIN OR LOSS	-44,334,982
NET INCOME	22,320,267
NET PREMIUMS WRITTEN	316,281,900
MISSOURI DIRECT PREMIUMS WRITTEN	2,066,626
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,169
MISSOURI WORKERS' COMPENSATION TAX	20,787
MISSOURI SECOND INJURY FUND ASSESSMENT	3,009

NATIONAL GENERAL INSURANCE COMPANY
10534 NATURAL BRIDGE
ST LOUIS, MO 63134 DOM: MO

ASSETS	87,828,605
LIABILITIES	62,693,973
CAPITAL STOCK	3,000,000
SURPLUS	22,134,632
NET UNDERWRITING GAIN OR LOSS	176,034
NET INCOME	8,365,158
NET PREMIUMS WRITTEN	58,409,189
ISSOURI DIRECT PREMIUMS WRITTEN	831,024
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,250,000
MISSOURI PREMIUM TAX	6,161
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INSURANCE ASSOCIATION
P O bOX 44146
INDIANAPOLIS, IN 46244-4146 DOM: IN

ASSETS	15,625,893
LIABILITIES	9,785,045
CAPITAL STOCK	
SURPLUS	5,840,848
NET UNDERWRITING GAIN OR LOSS	5,762
NET INCOME	820,563
NET PREMIUMS WRITTEN	15,922,318
MISSOURI DIRECT PREMIUMS WRITTEN	769
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL PROPERTY OWNERS INSURANCE CO
AMERICAN GENERAL CENTER
NASHVILLE, TN 37250 DOM: MD

ASSETS	10,210,378
LIABILITIES	4,444,572
CAPITAL STOCK	1,250,000
SURPLUS	4,515,804
NET UNDERWRITING GAIN OR LOSS	-294,609
NET INCOME	-106,269
NET PREMIUMS WRITTEN	441,986
MISSOURI DIRECT PREMIUMS WRITTEN	37,550
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,222
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL SURETY CORPORATION
200 W MONROE STREET
CHICAGO, IL 60606 DOM: IL

ASSETS	500,638,812
LIABILITIES	409,830,557
CAPITAL STOCK	2,514,500
SURPLUS	88,293,755
NET UNDERWRITING GAIN OR LOSS	-11,269,365
NET INCOME	16,067,676
NET PREMIUMS WRITTEN	221,051,786
MISSOURI DIRECT PREMIUMS WRITTEN	12,131,343
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	211,041
MISSOURI WORKERS' COMPENSATION TAX	42,738
MISSOURI SECOND INJURY FUND ASSESSMENT	3,364

PROPERTY & CASUALTY COMPANIES

NATIONAL UNION FIRE INS CO OF PITTSBURG
70 PINE STREET
NEW YORK, NY 10270 DOM: PA

ASSETS	2,792,459,229
LIABILITIES	2,319,275,297
CAPITAL STOCK	4,478,750
SURPLUS	468,705,182
NET UNDERWRITING GAIN OR LOSS	-47,781,141
NET INCOME	59,473,084
NET PREMIUMS WRITTEN	1,312,465,249
MISSOURI DIRECT PREMIUMS WRITTEN	65,917,136
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,127,298
MISSOURI WORKERS' COMPENSATION TAX	286,567
MISSOURI SECOND INJURY FUND ASSESSMENT	53,727

NATIONWIDE GENERAL INSURANCE CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216 DOM: OH

ASSETS	33,069,529
LIABILITIES	26,927,123
CAPITAL STOCK	
SURPLUS	6,142,406
NET UNDERWRITING GAIN OR LOSS	-2,628,254
NET INCOME	13,183
NET PREMIUMS WRITTEN	22,455,497
MISSOURI DIRECT PREMIUMS WRITTEN	111,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,886
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONWIDE MUTUAL INSURANCE COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216 DOM: OH

ASSETS	6,553,866,176
LIABILITIES	4,823,180,392
CAPITAL STOCK	
SURPLUS	1,730,685,784
NET UNDERWRITING GAIN OR LOSS	-472,846,952
NET INCOME	-43,318,446
NET PREMIUMS WRITTEN	4,041,919,828
MISSOURI DIRECT PREMIUMS WRITTEN	8,937,005
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	220,609
MISSOURI WORKERS' COMPENSATION TAX	6,454
MISSOURI SECOND INJURY FUND ASSESSMENT	884

NEW ENGLAND INSURANCE COMPANY
60 BATTERYMARCH STREET
BOSTON, MA 02110 DOM: MA

ASSETS	144,957,165
LIABILITIES	109,958,241
CAPITAL STOCK	3,000,000
SURPLUS	31,998,923
NET UNDERWRITING GAIN OR LOSS	-8,691,710
NET INCOME	-2,454,315
NET PREMIUMS WRITTEN	93,720,824
MISSOURI DIRECT PREMIUMS WRITTEN	88,516
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,242
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW HAMPSHIRE INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107 DOM: NH

ASSETS	1,529,944,561
LIABILITIES	1,188,570,400
CAPITAL STOCK	5,325,065
SURPLUS	336,049,096
NET UNDERWRITING GAIN OR LOSS	-124,036,766
NET INCOME	6,974,933
NET PREMIUMS WRITTEN	900,881,193
MISSOURI DIRECT PREMIUMS WRITTEN	5,427,414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	93,517
MISSOURI WORKERS' COMPENSATION TAX	21,790
MISSOURI SECOND INJURY FUND ASSESSMENT	3,642

NATIONWIDE AGRIBUSINESS INSURANCE COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315 DOM: IA

ASSETS	35,466,417
LIABILITIES	22,373,590
CAPITAL STOCK	950,000
SURPLUS	12,142,827
NET UNDERWRITING GAIN OR LOSS	-585,833
NET INCOME	781,659
NET PREMIUMS WRITTEN	19,515,618
MISSOURI DIRECT PREMIUMS WRITTEN	3,865,044
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	205,000
MISSOURI PREMIUM TAX	62,630
MISSOURI WORKERS' COMPENSATION TAX	21,440
MISSOURI SECOND INJURY FUND ASSESSMENT	2,741

NATIONWIDE MUTUAL FIRE INSURANCE CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216 DOM: OH

ASSETS	1,070,242,175
LIABILITIES	809,776,336
CAPITAL STOCK	
SURPLUS	260,465,839
NET UNDERWRITING GAIN OR LOSS	-80,183,956
NET INCOME	-7,257,303
NET PREMIUMS WRITTEN	685,468,935
MISSOURI DIRECT PREMIUMS WRITTEN	5,148,722
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,776
MISSOURI WORKERS' COMPENSATION TAX	72,042
MISSOURI SECOND INJURY FUND ASSESSMENT	12,413

NATIONWIDE PROPERTY & CASUALTY INS CO
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216 DOM: OH

ASSETS	34,133,188
LIABILITIES	26,926,429
CAPITAL STOCK	
SURPLUS	7,206,759
NET UNDERWRITING GAIN OR LOSS	-2,628,254
NET INCOME	-541,768
NET PREMIUMS WRITTEN	22,455,497
MISSOURI DIRECT PREMIUMS WRITTEN	662,860
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,853
MISSOURI WORKERS' COMPENSATION TAX	1,545
MISSOURI SECOND INJURY FUND ASSESSMENT	4

NEW ENGLAND REINSURANCE CORPORATION
60 BATTERYMARCH STREET
BOSTON, MA 02110 DOM: CT

ASSETS	425,998,321
LIABILITIES	296,574,820
CAPITAL STOCK	3,000,000
SURPLUS	126,423,502
NET UNDERWRITING GAIN OR LOSS	-13,833,365
NET INCOME	5,021,749
NET PREMIUMS WRITTEN	206,924,768
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW YORK MARINE & GENERAL INSURANCE CO
100 PARK AVENUE
NEW YORK, NY 10017 DOM: NY

ASSETS	156,752,957
LIABILITIES	101,641,809
CAPITAL STOCK	2,883,812
SURPLUS	55,111,148
NET UNDERWKITING GAIN OR LOSS	5,574,088
NET INCOME	10,430,452
NET PREMIUMS WRITTEN	57,211,387
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW YORK UNDERWRITERS INSURANCE CO
HARTFORD PLAZA
HARTFORD, CT 06115 DOM: NY

ASSETS	378,362,809
LIABILITIES	293,602,951
CAPITAL STOCK	3,000,000
SURPLUS	81,759,857
NET UNDERWRITING GAIN OR LOSS	-8,062,220
NET INCOME	10,139,938
NET PREMIUMS WRITTEN	198,907,157
MISSOURI DIRECT PREMIUMS WRITTEN	13,133,493
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	333,124
MISSOURI WORKERS' COMPENSATION TAX	5,794
MISSOURI SECOND INJURY FUND ASSESSMENT	1,860

NIAGARA FIRE INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038 DOM: DE

ASSETS	101,186,226
LIABILITIES	78,211,396
CAPITAL STOCK	10,000,000
SURPLUS	12,974,830
NET UNDERWRITING GAIN OR LOSS	-2,644,844
NET INCOME	-3,374,180
NET PREMIUMS WRITTEN	46,798,360
MISSOURI DIRECT PREMIUMS WRITTEN	507,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	6,504
MISSOURI PREMIUM TAX	2,872
MISSOURI WORKERS' COMPENSATION TAX	1,025
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH AMERICAN CO FOR PROPERTY & CASUALTY INS
P O BOX 2568
GREENWICH, CT 06836 DOM: NY

ASSETS	344,389,380
LIABILITIES	191,923,345
CAPITAL STOCK	4,000,000
SURPLUS	148,466,055
NET UNDERWRITING GAIN OR LOSS	-16,148,061
NET INCOME	3,804,553
NET PREMIUMS WRITTEN	152,881
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH AMERICAN SPECIALTY INSURANCE CO
650 ELM STREET, #600
MANCHESTER, NH 03101 DOM: NH

ASSETS	16,876,898
LIABILITIES	1,409,010
CAPITAL STOCK	2,500,000
SURPLUS	12,967,888
NET UNDERWRITING GAIN OR LOSS	-690,357
NET INCOME	29,888
NET PREMIUMS WRITTEN	969,185
MISSOURI DIRECT PREMIUMS WRITTEN	15,098
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	432
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH STAR REINSURANCE CORP
P O BOX 10009, 10 STAMFORD FORUM
STAMFORD, CT 06904 DOM: DE

ASSETS	414,711,157
LIABILITIES	331,991,831
CAPITAL STOCK	3,000,000
SURPLUS	79,719,326
NET UNDERWRITING GAIN OR LOSS	-17,968,236
NET INCOME	2,843,959
NET PREMIUMS WRITTEN	116,800,758
MISSOURI DIRECT PREMIUMS WRITTEN	267,414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,448
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEWARK INSURANCE COMPANY
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217-5599 DOM: NJ

ASSETS	229,034,997
LIABILITIES	175,847,726
CAPITAL STOCK	2,500,000
SURPLUS	50,687,271
NET UNDERWRITING GAIN OR LOSS	-3,052,796
NET INCOME	17,750,349
NET PREMIUMS WRITTEN	122,116,670
MISSOURI DIRECT PREMIUMS WRITTEN	18,784
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	352
MISSOURI WORKERS' COMPENSATION TAX	30
MISSOURI SECOND INJURY FUND ASSESSMENT	

NICHIDO FIRE & MARINE INS CO (U S BRANCH)
99 JOHN STREET
NEW YORK, NY 10038 DOM: JAPAN

ASSETS	23,066,286
LIABILITIES	11,543,166
CAPITAL STOCK	
SURPLUS	11,523,120
NET UNDERWRITING GAIN OR LOSS	-1,458,110
NET INCOME	156,519
NET PREMIUMS WRITTEN	6,871,491
MISSOURI DIRECT PREMIUMS WRITTEN	220
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	124,150
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH AMERICAN REINSURANCE CORP
237 PARK AVENUE
NEW YORK, NY 10017 DOM: NY

ASSETS	893,161,863
LIABILITIES	692,024,141
CAPITAL STOCK	6,000,000
SURPLUS	195,137,722
NET UNDERWRITING GAIN OR LOSS	-30,511,458
NET INCOME	70,882,587
NET PREMIUMS WRITTEN	331,612,322
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH RIVER INSURANCE COMPANY
CN1932, 305 MADISON AVENUE
MORRISTOWN, NJ 07960 DOM: NJ

ASSETS	1,288,679,181
LIABILITIES	1,094,373,934
CAPITAL STOCK	2,500,000
SURPLUS	191,805,247
NET UNDERWRITING GAIN OR LOSS	-67,428,052
NET INCOME	34,744,382
NET PREMIUMS WRITTEN	484,401,638
MISSOURI DIRECT PREMIUMS WRITTEN	6,204,997
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,296
MISSOURI WORKERS' COMPENSATION TAX	34,492
MISSOURI SECOND INJURY FUND ASSESSMENT	13,973

NORTHBROOK INDEMNITY COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	12,706,487
LIABILITIES	2,556,352
CAPITAL STOCK	2,500,000
SURPLUS	7,650,135
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	696,496
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-15,928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	3,337

PROPERTY & CASUALTY COMPANIES

NORTHBROOK NATIONAL INSURANCE COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	14,144,004
LIABILITIES	4,317,316
CAPITAL STOCK	2,500,000
SURPLUS	7,326,688
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	720,034
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	257,413
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,019
MISSOURI WORKERS' COMPENSATION TAX	6,118
MISSOURI SECOND INJURY FUND ASSESSMENT	769

NORTHEASTERN INS CO OF HARTFORD
400 LOCUST STREET, SUITE 400
DES MOINES, IA 50309 DOM: CT

ASSETS	127,282,360
LIABILITIES	114,309,811
CAPITAL STOCK	3,000,000
SURPLUS	9,972,549
NET UNDERWRITING GAIN OR LOSS	-20,454,634
NET INCOME	3,266,881
NET PREMIUMS WRITTEN	28,075,214
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHERN INS CO OF NEW YORK
P O BOX 91
BALTIMORE, MD 21203 DOM: NY

ASSETS	43,395,992
LIABILITIES	1,366,906
CAPITAL STOCK	9,762,500
SURPLUS	31,266,586
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	3,777,830
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	7,981,794
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	142,637
MISSOURI WORKERS' COMPENSATION TAX	15,967
MISSOURI SECOND INJURY FUND ASSESSMENT	13,664

NORTHWESTERN NATIONAL CASUALTY COMPANY
P O BOX 2070
MILWAUKEE, WI 53201-2070 DOM: WI

ASSETS	232,928,672
LIABILITIES	189,454,231
CAPITAL STOCK	2,350,000
SURPLUS	41,124,442
NET UNDERWRITING GAIN OR LOSS	-7,650,859
NET INCOME	3,761,215
NET PREMIUMS WRITTEN	163,200,935
MISSOURI DIRECT PREMIUMS WRITTEN	2,106,354
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,345
MISSOURI WORKERS' COMPENSATION TAX	9,406
MISSOURI SECOND INJURY FUND ASSESSMENT	6,974

NORTHWESTERN PACIFIC INDEMNITY COMPANY
1500 SW FIRST AVENUE
PORTLAND, OR 97201 DOM: OR

ASSETS	14,087,450
LIABILITIES	1,800
CAPITAL STOCK	1,000,000
SURPLUS	13,085,650
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	951,617
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	239
MISSOURI WORKERS' COMPENSATION TAX	6
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHBROOK PROPERTY & CASUALTY INSURANCE CO
ALLSTATE PLAZA
NORTHBROOK, IL 60062 DOM: IL

ASSETS	117,681,525
LIABILITIES	16,370,511
CAPITAL STOCK	3,000,000
SURPLUS	98,311,014
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	10,467,354
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	4,923,837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,070
MISSOURI WORKERS' COMPENSATION TAX	60,363
MISSOURI SECOND INJURY FUND ASSESSMENT	6,934

NORTHERN ASSURANCE CO OF AMERICA
ONE BEACON STREET
BOSTON, MA 02108 DOM: VT

ASSETS	452,108,400
LIABILITIES	338,299,664
CAPITAL STOCK	2,500,000
SURPLUS	111,308,739
NET UNDERWRITING GAIN OR LOSS	-24,483,259
NET INCOME	28,643,671
NET PREMIUMS WRITTEN	204,073,859
MISSOURI DIRECT PREMIUMS WRITTEN	4,115,692
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79,266
MISSOURI WORKERS' COMPENSATION TAX	1,842
MISSOURI SECOND INJURY FUND ASSESSMENT	770

NORTHLAND INSURANCE COMPANY
HAMM BUILDING, 5TH FLOOR
ST PAUL, MN 55102-1199 DOM: MN

ASSETS	143,165,214
LIABILITIES	93,307,506
CAPITAL STOCK	2,500,000
SURPLUS	47,357,708
NET UNDERWRITING GAIN OR LOSS	-4,083,603
NET INCOME	2,582,786
NET PREMIUMS WRITTEN	100,847,772
MISSOURI DIRECT PREMIUMS WRITTEN	4,159,702
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,511
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHWESTERN NATIONAL INSURANCE COMPANY
P O BOX 2070
MILWAUKEE, WI 53201-2070 DOM: WI

ASSETS	420,984,406
LIABILITIES	391,045,040
CAPITAL STOCK	9,010,000
SURPLUS	50,929,366
NET UNDERWRITING GAIN OR LOSS	-45,256,644
NET INCOME	11,704,740
NET PREMIUMS WRITTEN	-29,797,974
MISSOURI DIRECT PREMIUMS WRITTEN	1,707,658
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,735
MISSOURI WORKERS' COMPENSATION TAX	4,120
MISSOURI SECOND INJURY FUND ASSESSMENT	10,747

NWNL GENERAL INSURANCE COMPANY
P O BOX 1725
MINNEAPOLIS, MN 55440 DOM: MN

ASSETS	9,040,608
LIABILITIES	3,977,435
CAPITAL STOCK	2,000,000
SURPLUS	3,063,173
NET UNDERWRITING GAIN OR LOSS	-3,078,932
NET INCOME	-1,922,816
NET PREMIUMS WRITTEN	2,187,265
MISSOURI DIRECT PREMIUMS WRITTEN	98,514
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,098
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NWNL REINSURANCE COMPANY
P O BOX 20
MINNEAPOLIS, MN 55440 DOM: MN

ASSETS	148,548,258
LIABILITIES	108,534,088
CAPITAL STOCK	4,166,673
SURPLUS	40,014,170
NET UNDERWRITING GAIN OR LOSS	-15,468,461
NET INCOME	-5,550,468
NET PREMIUMS WRITTEN	67,103,146
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OHIO CASUALTY INSURANCE COMPANY
136 N 3RD STREET
HAMILTON, OH 45025 DOM: OH

ASSETS	1,236,095,741
LIABILITIES	783,600,710
CAPITAL STOCK	2,950,892
SURPLUS	449,544,138
NET UNDERWRITING GAIN OR LOSS	-27,714,434
NET INCOME	31,342,398
NET PREMIUMS WRITTEN	611,778,465
MISSOURI DIRECT PREMIUMS WRITTEN	6,129,275
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	129,684
MISSOURI WORKERS' COMPENSATION TAX	26,852
MISSOURI SECOND INJURY FUND ASSESSMENT	2,941

OHIO GENERAL INSURANCE COMPANY
800 E 101ST TERRACE
KANSAS CITY, MO 64131 DOM: OH

ASSETS	6,694,596
LIABILITIES	2,692,223
CAPITAL STOCK	2,500,000
SURPLUS	1,502,373
NET UNDERWRITING GAIN OR LOSS	-504,656
NET INCOME	-169,174
NET PREMIUMS WRITTEN	2,277,762
MISSOURI DIRECT PREMIUMS WRITTEN	551,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,486
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OLD REPUBLIC INSURANCE CO
P O BOX 789
GREENSBURG, PA 15601 DOM: PA

ASSETS	1,007,081,757
LIABILITIES	789,988,450
CAPITAL STOCK	2,430,000
SURPLUS	214,663,307
NET UNDERWRITING GAIN OR LOSS	22,400,628
NET INCOME	26,865,820
NET PREMIUMS WRITTEN	390,267,317
MISSOURI DIRECT PREMIUMS WRITTEN	11,702,636
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	137,516
MISSOURI WORKERS' COMPENSATION TAX	120,555
MISSOURI SECOND INJURY FUND ASSESSMENT	7,182

OMAHA PROPERTY & CASUALTY INSURANCE CO
3102 FARNAM STREET
OMAHA, NE 68131 DOM: DE

ASSETS	59,896,330
LIABILITIES	39,957,560
CAPITAL STOCK	2,500,000
SURPLUS	17,438,770
NET UNDERWRITING GAIN OR LOSS	-3,557,350
NET INCOME	-1,705,135
NET PREMIUMS WRITTEN	41,425,191
MISSOURI DIRECT PREMIUMS WRITTEN	400,813
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,270
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OCCIDENTAL FIRE & CASUALTY CO OF NORTH CAROLINA
702 OBERLIN ROAD
RALEIGH, NC 27605 DOM: NC

ASSETS	90,680,578
LIABILITIES	73,964,503
CAPITAL STOCK	2,500,000
SURPLUS	14,216,075
NET UNDERWRITING GAIN OR LOSS	-14,838,113
NET INCOME	-10,673,960
NET PREMIUMS WRITTEN	36,809,536
ISSOURI DIRECT PREMIUMS WRITTEN	58,292,963
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	28,605
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OHIO FARMERS INSURANCE COMPANY
WESTFIELD CENTER, OH 44251
DOM: OH

ASSETS	443,601,333
LIABILITIES	248,248,200
CAPITAL STOCK	-0-
SURPLUS	195,353,133
NET UNDERWRITING GAIN OR LOSS	-10,054,643
NET INCOME	8,489,520
NET PREMIUMS WRITTEN	190,922,962
MISSOURI DIRECT PREMIUMS WRITTEN	11,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	252
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OLD RELIABLE CASUALTY COMPANY
231 W LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119 DOM: MO

ASSETS	4,489,657
LIABILITIES	791,149
CAPITAL STOCK	1,000,000
SURPLUS	2,698,508
NET UNDERWRITING GAIN OR LOSS	-637,630
NET INCOME	-266,238
NET PREMIUMS WRITTEN	4,933,151
MISSOURI DIRECT PREMIUMS WRITTEN	2,848,409
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,138,152
MISSOURI PREMIUM TAX	53,315
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OMAHA INDEMNITY COMPANY
3102 FARNAM STREET
OMAHA, NE 68131 DOM: WI

ASSETS	171,089,269
LIABILITIES	164,902,280
CAPITAL STOCK	2,250,000
SURPLUS	3,936,989
NET UNDERWRITING GAIN OR LOSS	-16,394,426
NET INCOME	-4,778,807
NET PREMIUMS WRITTEN	3,951,832
MISSOURI DIRECT PREMIUMS WRITTEN	4,117,255
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	76,174
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ORMOND REINSURANCE COMPANY
P O BOX 2574
ORMOND BEACH, FL 32074 DOM: FL

ASSETS	11,680,436
LIABILITIES	9,641,554
CAPITAL STOCK	1,000,000
SURPLUS	1,038,882
NET UNDERWRITING GAIN OR LOSS	-6,833,250
NET INCOME	-5,709,011
NET PREMIUMS WRITTEN	4,256,242
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	205
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

OSAGE COUNTY FARMERS MUTUAL AID ASSN
RT 1
META, MO 65058 DOM: MO

ASSETS	341,200
LIABILITIES	-0-
CAPITAL STOCK	-0-
SURPLUS	341,200
NET UNDERWRITING GAIN OR LOSS	62,210
NET INCOME	82,319
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	82,433
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OWNERS INSURANCE COMPANY
P O BOX 30660
LANSING, MI 48909 DOM: OH

ASSETS	9,041,568
LIABILITIES	3,122,787
CAPITAL STOCK	2,000,000
SURPLUS	3,918,780
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	382,700
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	250,111
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,118
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PACIFIC INDEMNITY COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615 DOM: CA

ASSETS	793,336,783
LIABILITIES	630,949,349
CAPITAL STOCK	5,535,000
SURPLUS	156,852,434
NET UNDERWRITING GAIN OR LOSS	-7,667,148
NET INCOME	48,737,673
NET PREMIUMS WRITTEN	443,564,574
MISSOURI DIRECT PREMIUMS WRITTEN	1,434,811
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,813
MISSOURI PREMIUM TAX	7,280
MISSOURI WORKERS' COMPENSATION TAX	28,091
MISSOURI SECOND INJURY FUND ASSESSMENT	10,011

PATRONS & FARMERS MUTUAL FIRE INS CO OF CASS CO, MO
P O BOX 236
HARRISONVILLE, MO 64701 DOM: MO

ASSETS	1,334,738
LIABILITIES	
CAPITAL STOCK	
SURPLUS	1,334,738
NET UNDERWRITING GAIN OR LOSS	-3,705
NET INCOME	122,633
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	386,365
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PAXTON NATIONAL INSURANCE
P O BOX 6160
HARRISBURG, PA 17112 DOM: PA

ASSETS	10,097,987
LIABILITIES	6,781,533
CAPITAL STOCK	2,350,000
SURPLUS	966,454
NET UNDERWRITING GAIN OR LOSS	-1,170,319
NET INCOME	-780,345
NET PREMIUMS WRITTEN	3,316,454
MISSOURI DIRECT PREMIUMS WRITTEN	-2,767
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OWENSVILLE MUTUAL INSURANCE COMPANY
708 W WASHINGTON
CUBA, MO 65453 DOM: MO

ASSETS	251,618
LIABILITIES	238,580
CAPITAL STOCK	
SURPLUS	13,038
NET UNDERWRITING GAIN OR LOSS	61,274
NET INCOME	36,055
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	19,147
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PACIFIC EMPLOYERS INSURANCE COMPANY
1600 ARCH STREET
PHILADELPHIA, PA 19103 DOM: CA

ASSETS	445,995,303
LIABILITIES	347,111,801
CAPITAL STOCK	2,356,617
SURPLUS	96,526,883
NET UNDERWRITING GAIN OR LOSS	-11,019,487
NET INCOME	29,157,342
NET PREMIUMS WRITTEN	152,898,791
MISSOURI DIRECT PREMIUMS WRITTEN	26,822,829
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	326,010
MISSOURI WORKERS' COMPENSATION TAX	245,384
MISSOURI SECOND INJURY FUND ASSESSMENT	52,880

PACIFIC MARINE INSURANCE CO-WASHINGTON
P O BOX C-19139
SEATTLE, WA 98109 DOM: WA

ASSETS	58,448,283
LIABILITIES	44,854,990
CAPITAL STOCK	2,350,000
SURPLUS	11,243,293
NET UNDERWRITING GAIN OR LOSS	-5,428,377
NET INCOME	496,332
NET PREMIUMS WRITTEN	42,175,515
MISSOURI DIRECT PREMIUMS WRITTEN	60,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,226
MISSOURI WORKERS' COMPENSATION TAX	26
MISSOURI SECOND INJURY FUND ASSESSMENT	

PATRONS MUTUAL INS CO OF LAFAYETTE COUNTY
RT 1, BOX 51A
CENTERVIEW, MO 64019 DOM: MO

ASSETS	154,694
LIABILITIES	
CAPITAL STOCK	
SURPLUS	154,694
NET UNDERWRITING GAIN OR LOSS	-22,729
NET INCOME	-12,250
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	54,769
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PEERLESS INSURANCE COMPANY
62 MAPLE AVENUE
KEENE, NH 03431 DOM: NH

ASSETS	303,116,938
LIABILITIES	224,375,018
CAPITAL STOCK	8,848,635
SURPLUS	69,893,285
NET UNDERWRITING GAIN OR LOSS	-8,388,553
NET INCOME	21,786,566
NET PREMIUMS WRITTEN	184,278,567
MISSOURI DIRECT PREMIUMS WRITTEN	85,901
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,858
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENN-AMERICA INSURANCE COMPANY
420 S YORK ROAD
HATBORO, PA 19040 DOM: PA

ASSETS	28,492,478
LIABILITIES	19,388,600
CAPITAL STOCK	2,350,000
SURPLUS	6,753,878
NET UNDERWRITING GAIN OR LOSS	-3,223,609
NET INCOME	175,712
NET PREMIUMS WRITTEN	13,636,637
MISSOURI DIRECT PREMIUMS WRITTEN	497,434
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,949
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA MANUFACTURERS' ASSN INS CO
925 CHESTNUT STREET
PHILADELPHIA, PA 19107 DOM: PA

ASSETS	877,949,631
LIABILITIES	694,125,582
CAPITAL STOCK	3,092,600
SURPLUS	180,731,449
NET UNDERWRITING GAIN OR LOSS	-12,792,560
NET INCOME	35,885,425
NET PREMIUMS WRITTEN	289,996,613
MISSOURI DIRECT PREMIUMS WRITTEN	180,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	472
MISSOURI WORKERS' COMPENSATION TAX	3,993
MISSOURI SECOND INJURY FUND ASSESSMENT	57

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INS CO
1900 DERRY STREET
HARRISBURG, PA 17105 DOM: PA

ASSETS	501,082,104
LIABILITIES	408,376,088
CAPITAL STOCK	
SURPLUS	92,706,016
NET UNDERWRITING GAIN OR LOSS	-24,621,857
NET INCOME	17,117,123
NET PREMIUMS WRITTEN	258,945,996
MISSOURI DIRECT PREMIUMS WRITTEN	6,093,053
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	109,203
MISSOURI WORKERS' COMPENSATION TAX	17,887
MISSOURI SECOND INJURY FUND ASSESSMENT	7,084

PETROLEUM CASUALTY COMPANY
P O BOX 3342
HOUSTON, TX 77253-3342 DOM: TX

ASSETS	44,687,703
LIABILITIES	34,002,921
CAPITAL STOCK	1,250,000
SURPLUS	8,434,782
NET UNDERWRITING GAIN OR LOSS	1,001,413
NET INCOME	4,426,788
NET PREMIUMS WRITTEN	16,036,468
MISSOURI DIRECT PREMIUMS WRITTEN	-5,523
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	69

PHILADELPHIA REINSURANCE CORPORATION
3 MELLON BANK CENTER
PHILADELPHIA, PA 19102 DOM: PA

ASSETS	131,287,670
LIABILITIES	90,412,454
CAPITAL STOCK	3,000,000
SURPLUS	37,875,216
NET UNDERWRITING GAIN OR LOSS	5,546,857
NET INCOME	124,347
NET PREMIUMS WRITTEN	52,631,127
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	83
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA GENERAL INSURANCE COMPANY
436 WALNUT STREET
PHILADELPHIA, PA 19105 DOM: PA

ASSETS	353,160,907
LIABILITIES	163,368,190
CAPITAL STOCK	2,400,000
SURPLUS	187,392,717
NET UNDERWRITING GAIN OR LOSS	-9,806,634
NET INCOME	14,934,954
NET PREMIUMS WRITTEN	104,858,724
MISSOURI DIRECT PREMIUMS WRITTEN	2,940,765
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,039
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	420

PENNSYLVANIA MILLERS MUTUAL INS CO
P O BOX P, 15 PUBLIC SQUARE
WILKES-BARRE, PA 18773-0016 DOM: PA

ASSETS	66,418,659
LIABILITIES	36,077,424
CAPITAL STOCK	
SURPLUS	30,341,235
NET UNDERWRITING GAIN OR LOSS	-724,885
NET INCOME	4,828,649
NET PREMIUMS WRITTEN	28,208,085
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PERRY COUNTY MUTUAL INSURANCE CO
P O BOX 93
PERRYVILLE, MO 63775 DOM: MO

ASSETS	760,997
LIABILITIES	
CAPITAL STOCK	
SURPLUS	760,997
NET UNDERWRITING GAIN OR LOSS	12,324
NET INCOME	66,831
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	137,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHICO INSURANCE COMPANY
P O BOX 85
MECHANICSBURG, PA 17055-0085 DOM: PA

ASSETS	381,531,154
LIABILITIES	323,996,142
CAPITAL STOCK	3,000,000
SURPLUS	54,535,012
NET UNDERWRITING GAIN OR LOSS	-20,078,618
NET INCOME	7,926,311
NET PREMIUMS WRITTEN	114,272,430
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX ASSUR CO OF NEW YORK
7270 AVENUE OF THE AMERICAS, SUITE 2920
NEW YORK, NY 10020 DOM: NH

ASSETS	98,265,291
LIABILITIES	27,311,751
CAPITAL STOCK	5,000,000
SURPLUS	65,953,540
NET UNDERWRITING GAIN OR LOSS	-3,026,737
NET INCOME	6,726,150
NET PREMIUMS WRITTEN	20,533,319
MISSOURI DIRECT PREMIUMS WRITTEN	30,000
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	730
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX INSURANCE COMPANY
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: CT

ASSETS	1,724,490,490
LIABILITIES	1,242,011,983
CAPITAL STOCK	10,000,000
SURPLUS	472,478,507
NET UNDERWRITING GAIN OR LOSS	-61,178,761
NET INCOME	13,396,491
NET PREMIUMS WRITTEN	775,403,226
MISSOURI DIRECT PREMIUMS WRITTEN	5,242,602
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,799
MISSOURI WORKERS' COMPENSATION TAX	8,531
MISSOURI SECOND INJURY FUND ASSESSMENT	2,043

PIKE COUNTY MUTUAL INSURANCE COMPANY
P O BOX 435
BOWLING GREEN, MO 63334 DOM: MO

ASSETS	627,372
LIABILITIES	3,003
CAPITAL STOCK	
SURPLUS	624,369
NET UNDERWRITING GAIN OR LOSS	15,455
NET INCOME	50,101
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	221,501
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PLANET INSURANCE COMPANY
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103 DOM: WI

ASSETS	36,564,313
LIABILITIES	29,200,608
CAPITAL STOCK	2,350,000
SURPLUS	5,013,705
NET UNDERWRITING GAIN OR LOSS	-2,487,257
NET INCOME	-1,288,286
NET PREMIUMS WRITTEN	12,147,832
MISSOURI DIRECT PREMIUMS WRITTEN	3,839,602
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	76,521
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	595

PMI MORTGAGE INSURANCE COMPANY
601 MONTGOMERY STREET
SAN FRANCISCO, CA 94111 DOM: AZ

ASSETS	391,503,854
LIABILITIES	164,018,165
CAPITAL STOCK	2,013,000
SURPLUS	227,485,689
NET UNDERWRITING GAIN OR LOSS	52,980,426
NET INCOME	537,493
NET PREMIUMS WRITTEN	85,598,643
MISSOURI DIRECT PREMIUMS WRITTEN	421,678
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000
MISSOURI PREMIUM TAX	8,434
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PREFERRED RISK MUTUAL INSURANCE CO
1111 ASHWORTH ROAD
W DES MOINES, IA 50265-3537 DOM: IA

ASSETS	212,690,545
LIABILITIES	134,748,979
CAPITAL STOCK	
SURPLUS	77,941,566
NET UNDERWRITING GAIN OR LOSS	-6,915,483
NET INCOME	15,789,730
NET PREMIUMS WRITTEN	141,017,360
MISSOURI DIRECT PREMIUMS WRITTEN	4,400,066
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79,994
MISSOURI WORKERS' COMPENSATION TAX	12,011
MISSOURI SECOND INJURY FUND ASSESSMENT	906

PHYSICIANS DEFENSE ASSOCIATION
P O BOX 1086
ROLLA, MO 65401 DOM: MO

ASSETS	18,502
LIABILITIES	18,502
CAPITAL STOCK	-0-
SURPLUS	-0-
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	-0-
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PLAINS INSURANCE COMPANY
MAIN STREET
CIMARRON, KS 67835 DOM: KS

ASSETS	13,336,211
LIABILITIES	9,966,833
CAPITAL STOCK	1,250,000
SURPLUS	2,119,378
NET UNDERWRITING GAIN OR LOSS	-1,847,791
NET INCOME	-560,168
NET PREMIUMS WRITTEN	10,302,161
MISSOURI DIRECT PREMIUMS WRITTEN	3,219
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	146
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PMI INSURANCE COMPANY
601 MONTGOMERY STREET
SAN FRANCISCO, CA 94111 DOM: CA

ASSETS	37,527,783
LIABILITIES	15,398,657
CAPITAL STOCK	2,350,000
SURPLUS	19,799,126
NET UNDERWRITING GAIN OR LOSS	239,216
NET INCOME	2,268,074
NET PREMIUMS WRITTEN	1,975,793
MISSOURI DIRECT PREMIUMS WRITTEN	15,842
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	676
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRAIRIE STATE FARMERS INSURANCE ASSN
303 E WASHINGTON STREET
BLOOMINGTON, IL 61701 DOM: IL

ASSETS	9,032,416
LIABILITIES	5,646,646
CAPITAL STOCK	
SURPLUS	3,385,770
NET UNDERWRITING GAIN OR LOSS	-440,668
NET INCOME	355,215
NET PREMIUMS WRITTEN	6,328,441
MISSOURI DIRECT PREMIUMS WRITTEN	789,524
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,990
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRESERVER ASSURANCE COMPANY, THE
900 3RD AVENUE, 28TH FLOOR
NEW YORK, NY 10022 DOM: NY

ASSETS	6,816,433
LIABILITIES	3,073,465
CAPITAL STOCK	2,500,000
SURPLUS	1,242,968
NET UNDERWRITING GAIN OR LOSS	-3,324,575
NET INCOME	-2,835,083
NET PREMIUMS WRITTEN	1,983,811
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

POTOMAC INS CO OF ILLINOIS
436 WALNUT STREET
PHILADELPHIA, PA 19105 DOM: IL

ASSETS	48,505,199
LIABILITIES	24,292,265
CAPITAL STOCK	3,000,000
SURPLUS	21,212,934
NET UNDERWRITING GAIN OR LOSS	-1,106,392
NET INCOME	2,254,305
NET PREMIUMS WRITTEN	11,650,969
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROFESSIONAL MUTUAL INSURANCE COMPANY
2 EAST GREGORY BLVD
KANSAS CITY, MO 64114 DOM: MO

ASSETS	47,544,551
LIABILITIES	73,172,149
CAPITAL STOCK	
SURPLUS	-25,627,598
NET UNDERWRITING GAIN OR LOSS	9,795,314
NET INCOME	12,964,829
NET PREMIUMS WRITTEN	8,085,079
MISSOURI DIRECT PREMIUMS WRITTEN	2,397,118
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	658,000
MISSOURI PREMIUM TAX	27,776
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE NORTHWESTERN INSURANCE CO
P O BOX 5070
CLEVELAND, OH 44101 DOM: WA

ASSETS	23,813,976
LIABILITIES	14,804,918
CAPITAL STOCK	2,400,000
SURPLUS	6,609,058
NET UNDERWRITING GAIN OR LOSS	-96,568
NET INCOME	1,096,249
NET PREMIUMS WRITTEN	15,377,361
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE SPECIALTY INSURANCE COMPANY
P O BOX 5070
CLEVELAND, OH 44101 DOM: OH

ASSETS	115,048,394
LIABILITIES	80,893,789
CAPITAL STOCK	2,500,000
SURPLUS	31,654,606
NET UNDERWRITING GAIN OR LOSS	531,122
NET INCOME	5,519,317
NET PREMIUMS WRITTEN	84,575,490
MISSOURI DIRECT PREMIUMS WRITTEN	775,553
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,025
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTION MUTUAL INSURANCE COMPANY
300 S NORTHWEST HIGHWAY
PARK RIDGE, IL 60068 DOM: IL

ASSETS	718,936,274
LIABILITIES	474,861,238
CAPITAL STOCK	
SURPLUS	244,075,035
NET UNDERWRITING GAIN OR LOSS	50,041,445
NET INCOME	70,780,704
NET PREMIUMS WRITTEN	130,084,319
MISSOURI DIRECT PREMIUMS WRITTEN	4,480,529
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120,264
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRINCIPAL CASUALTY INSURANCE CO
711 HIGH STREET
DES MOINES, IA 50309 DOM: IA

ASSETS	253,137,361
LIABILITIES	181,151,591
CAPITAL STOCK	2,500,440
SURPLUS	69,485,331
NET UNDERWRITING GAIN OR LOSS	-1,482,784
NET INCOME	1,992,581
NET PREMIUMS WRITTEN	67,642,610
MISSOURI DIRECT PREMIUMS WRITTEN	1,800,705
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,779
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE CASUALTY INSURANCE COMPANY
P O BOX 5070
CLEVELAND, OH 44101 DOM: OH

ASSETS	768,915,617
LIABILITIES	575,800,100
CAPITAL STOCK	2,500,000
SURPLUS	190,615,516
NET UNDERWRITING GAIN OR LOSS	-3,090,167
NET INCOME	63,246,674
NET PREMIUMS WRITTEN	486,045,326
MISSOURI DIRECT PREMIUMS WRITTEN	12,533,849
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	339,175
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE PREFERRED INSURANCE CO
P O BOX 5070
CLEVELAND, OH 44101 DOM: OH

ASSETS	66,455,963
LIABILITIES	49,385,390
CAPITAL STOCK	2,350,000
SURPLUS	14,720,571
NET UNDERWRITING GAIN OR LOSS	-241,419
NET INCOME	1,886,526
NET PREMIUMS WRITTEN	28,670,942
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE CASUALTY INSURANCE COMPANY
P O BOX 80293
BATON ROUGE, LA 70898 DOM: MO

ASSETS	8,986,775
LIABILITIES	7,186,696
CAPITAL STOCK	1,000,000
SURPLUS	800,079
NET UNDERWRITING GAIN OR LOSS	-1,969,715
NET INCOME	-1,544,575
NET PREMIUMS WRITTEN	9,865,584
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	880,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE INSURANCE COMPANY
3100 N MERIDIAN STREET
INDIANAPOLIS, IN 46208-4718 DOM: IN

ASSETS	238,812,886
LIABILITIES	166,295,285
CAPITAL STOCK	2,550,000
SURPLUS	69,967,601
NET UNDERWRITING GAIN OR LOSS	6,630,351
NET INCOME	9,624,143
NET PREMIUMS WRITTEN	82,075,815
MISSOURI DIRECT PREMIUMS WRITTEN	4,555,713
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,834
MISSOURI WORKERS' COMPENSATION TAX	11,983
MISSOURI SECOND INJURY FUND ASSESSMENT	103

PROPERTY & CASUALTY COMPANIES

PROTECTIVE NATIONAL INS CO OF OMAHA
105 S 17TH STREET
OMAHA, NE 68102 DOM: NE

ASSETS	99,976,765
LIABILITIES	97,293,673
CAPITAL STOCK	2,050,000
SURPLUS	633,092
NET UNDERWRITING GAIN OR LOSS	-20,939,555
NET INCOME	-47,036,853
NET PREMIUMS WRITTEN	-3,861,885
MISSOURI DIRECT PREMIUMS WRITTEN	-2,166
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	480
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROVIDENT GENERAL INSURANCE COMPANY
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402 DOM: TN

ASSETS	49,261,662
LIABILITIES	27,386,714
CAPITAL STOCK	2,500,000
SURPLUS	19,374,948
NET UNDERWRITING GAIN OR LOSS	-8,736,965
NET INCOME	1,248,756
NET PREMIUMS WRITTEN	28,083,342
MISSOURI DIRECT PREMIUMS WRITTEN	8,239
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL COMMERCIAL INSURANCE COMPANY
23 MAIN STREET
HOLMDEL, NJ 07733 DOM: DE

ASSETS	18,253,912
LIABILITIES	8,923,537
CAPITAL STOCK	3,500,000
SURPLUS	5,830,375
NET UNDERWRITING GAIN OR LOSS	-706,942
NET INCOME	295,168
NET PREMIUMS WRITTEN	1,357,355
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL-LMI COMMERCIAL INSURANCE COMPANY
P O BOX 969
MANSFIELD, OH 44901-0969 DOM: OH

ASSETS	100,768,127
LIABILITIES	55,650,198
CAPITAL STOCK	
SURPLUS	45,117,929
NET UNDERWRITING GAIN OR LOSS	-51,423,755
NET INCOME	-32,373,188
NET PREMIUMS WRITTEN	79,713,391
MISSOURI DIRECT PREMIUMS WRITTEN	376,737
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,738
MISSOURI WORKERS' COMPENSATION TAX	1,884
MISSOURI SECOND INJURY FUND ASSESSMENT	544

PRUDENTIAL REINSURANCE COMPANY
100 MULBERRY STREET
NEWARK, NJ 07102 DOM: DE

ASSETS	1,712,950,118
LIABILITIES	1,329,416,343
CAPITAL STOCK	2,500,000
SURPLUS	381,033,775
NET UNDERWRITING GAIN OR LOSS	21,492,819
NET INCOME	158,829,603
NET PREMIUMS WRITTEN	651,406,853
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	265
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROVIDENCE WASHINGTON INSURANCE COMPANY
20 WASHINGTON PLACE
PROVIDENCE, RI 02901 DOM: RI

ASSETS	187,740,709
LIABILITIES	141,465,016
CAPITAL STOCK	5,021,200
SURPLUS	41,254,493
NET UNDERWRITING GAIN OR LOSS	-12,246,827
NET INCOME	-1,671,039
NET PREMIUMS WRITTEN	89,606,570
MISSOURI DIRECT PREMIUMS WRITTEN	550,237
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,160
MISSOURI WORKERS' COMPENSATION TAX	4,969
MISSOURI SECOND INJURY FUND ASSESSMENT	64

PROVIDERS INSURANCE COMPANY
P O BOX 1498
JEFFERSON CITY, MO 65102 DOM: MO

ASSETS	17,773,105
LIABILITIES	14,525,264
CAPITAL STOCK	800,000
SURPLUS	2,447,841
NET UNDERWRITING GAIN OR LOSS	-449,600
NET INCOME	428,597
NET PREMIUMS WRITTEN	7,071,618
MISSOURI DIRECT PREMIUMS WRITTEN	18,355,285
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000
MISSOURI PREMIUM TAX	345,230
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	2,991

PRUDENTIAL GENERAL INSURANCE COMPANY
23 MAIN STREET
HOLMDEL, NJ 07733 DOM: DE

ASSETS	18,196,675
LIABILITIES	9,105,040
CAPITAL STOCK	3,500,000
SURPLUS	5,591,635
NET UNDERWRITING GAIN OR LOSS	-548,482
NET INCOME	538,885
NET PREMIUMS WRITTEN	7,080,899
MISSOURI DIRECT PREMIUMS WRITTEN	349,783
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,239
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL PROPERTY & CASUALTY INSURANCE CO
23 MAIN STREET
HOLMDEL, NJ 07733 DOM: NJ

ASSETS	2,386,258,700
LIABILITIES	1,856,068,772
CAPITAL STOCK	4,000,000
SURPLUS	526,189,928
NET UNDERWRITING GAIN OR LOSS	-127,281,195
NET INCOME	47,632,797
NET PREMIUMS WRITTEN	1,201,625,428
MISSOURI DIRECT PREMIUMS WRITTEN	7,135,743
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	141,200
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PURITAN INSURANCE COMPANY
P O BOX 2979
OVERLAND PARK, KS 66201 DOM: CT

ASSETS	431,906,180
LIABILITIES	394,279,785
CAPITAL STOCK	2,500,000
SURPLUS	37,626,395
NET UNDERWRITING GAIN OR LOSS	-114,040,302
NET INCOME	-40,569,579
NET PREMIUMS WRITTEN	146,659,761
MISSOURI DIRECT PREMIUMS WRITTEN	85,238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,705
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PUTNAM REINSURANCE COMPANY
99 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	272,600,896
LIABILITIES	176,811,240
CAPITAL STOCK	2,500,000
SURPLUS	93,289,656
NET UNDERWRITING GAIN OR LOSS	-3,691,527
NET INCOME	705,507
NET PREMIUMS WRITTEN	187,583,711
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RALLS COUNTY FARMERS MUTUAL FIRE INS CO
RFD 2, BOX 84
CENTER, MO 63436-9636 DOM: MO

ASSETS	971,120
LIABILITIES	84,958
CAPITAL STOCK	
SURPLUS	886,162
NET UNDERWRITING GAIN OR LOSS	28,595
NET INCOME	82,390
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	146,346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RAMSEY INSURANCE COMPANY
445 MINNESOTA AVENUE
ST PAUL, MN 55101 DOM: MN

ASSETS	34,544,263
LIABILITIES	25,366,058
CAPITAL STOCK	2,500,000
SURPLUS	6,678,205
NET UNDERWRITING GAIN OR LOSS	-1,311,205
NET INCOME	1,932,596
NET PREMIUMS WRITTEN	12,267,055
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REDLAND INSURANCE COMPANY
35 N MAIN STREET
COUNCIL BLUFFS, IA 51501 DOM: IA

ASSETS	6,848,554
LIABILITIES	3,725,715
CAPITAL STOCK	1,000,000
SURPLUS	2,122,839
NET UNDERWRITING GAIN OR LOSS	228,616
NET INCOME	350,525
NET PREMIUMS WRITTEN	3,218,659
MISSOURI DIRECT PREMIUMS WRITTEN	772,979
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,510
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REINSURANCE CO OF AMERICA, INC
10 S LASALLE STREET
CHICAGO, IL 60603-1099 DOM: IL

ASSETS	68,126,343
LIABILITIES	64,786,243
CAPITAL STOCK	2,350,000
SURPLUS	990,100
NET UNDERWRITING GAIN OR LOSS	-9,264,651
NET INCOME	-6,941,737
NET PREMIUMS WRITTEN	18,159,845
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	170
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

QUEEN CITY INDEMNITY COMPANY
P O BOX 145493
CINCINNATI, OH 452145493 DOM: OH

ASSETS	51,528,699
LIABILITIES	34,125,279
CAPITAL STOCK	2,500,000
SURPLUS	14,903,420
NET UNDERWRITING GAIN OR LOSS	-1,753,384
NET INCOME	2,689,077
NET PREMIUMS WRITTEN	35,835,648
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RANGER INSURANCE COMPANY
P O BOX 2807
HOUSTON, TX 77252-2807 DOM: DE

ASSETS	338,601,466
LIABILITIES	293,242,868
CAPITAL STOCK	2,500,000
SURPLUS	45,358,598
NET UNDERWRITING GAIN OR LOSS	-26,456,381
NET INCOME	1,207,283
NET PREMIUMS WRITTEN	129,453,834
MISSOURI DIRECT PREMIUMS WRITTEN	3,710,874
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000
MISSOURI PREMIUM TAX	69,438
MISSOURI WORKERS' COMPENSATION TAX	4,101
MISSOURI SECOND INJURY FUND ASSESSMENT	2,890

RECIPROCAL EXCHANGE, SUBSCRIBERS AT
92ND & STATE LINE
KANSAS CITY, MO 64114 DOM: MO

ASSETS	45,314,184
LIABILITIES	34,611,554
CAPITAL STOCK	
SURPLUS	10,702,630
NET UNDERWRITING GAIN OR LOSS	-3,708,441
NET INCOME	-406,452
NET PREMIUMS WRITTEN	26,586,029
MISSOURI DIRECT PREMIUMS WRITTEN	5,660
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	950,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	140
MISSOURI SECOND INJURY FUND ASSESSMENT	

REGENT INSURANCE COMPANY
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596 DOM: WI

ASSETS	84,334,558
LIABILITIES	53,885,794
CAPITAL STOCK	1,150,000
SURPLUS	29,298,764
NET UNDERWRITING GAIN OR LOSS	479,138
NET INCOME	8,565,085
NET PREMIUMS WRITTEN	49,093,685
MISSOURI DIRECT PREMIUMS WRITTEN	1,179,055
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,661
MISSOURI WORKERS' COMPENSATION TAX	457
MISSOURI SECOND INJURY FUND ASSESSMENT	546

REINSURANCE CORP OF NEW YORK
80 MAIDEN LANE
NEW YORK, NY 10038 DOM: NY

ASSETS	224,720,990
LIABILITIES	158,938,531
CAPITAL STOCK	2,000,000
SURPLUS	63,782,459
NET UNDERWRITING GAIN OR LOSS	-10,044,229
NET INCOME	6,239,390
NET PREMIUMS WRITTEN	113,347,838
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RELIANCE INSURANCE COMPANY
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103 DOM: PA

ASSETS	2,317,594,041
LIABILITIES	1,742,141,628
CAPITAL STOCK	36,917,406
SURPLUS	538,535,007
NET UNDERWRITING GAIN OR LOSS	-218,878,688
NET INCOME	-36,633,412
NET PREMIUMS WRITTEN	1,069,009,318
MISSOURI DIRECT PREMIUMS WRITTEN	2,179,036
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,192
MISSOURI WORKERS' COMPENSATION TAX	4,424
MISSOURI SECOND INJURY FUND ASSESSMENT	1,583

REPUBLIC MORTGAGE INSURANCE COMPANY
P O BOX 2514
WINSTON-SALEM, NC 27102 DOM: NC

ASSETS	134,054,688
LIABILITIES	80,771,149
CAPITAL STOCK	2,000,000
SURPLUS	51,283,539
NET UNDERWRITING GAIN OR LOSS	-8,762,167
NET INCOME	1,717,091
NET PREMIUMS WRITTEN	24,743,793
MISSOURI DIRECT PREMIUMS WRITTEN	1,241,592
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	140,000
MISSOURI PREMIUM TAX	24,822
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC WESTERN INSURANCE COMPANY
2721 N CENTRAL AVENUE
PHOENIX, AZ 85004 DOM: AZ

ASSETS	256,102,100
LIABILITIES	194,409,170
CAPITAL STOCK	2,500,000
SURPLUS	59,192,930
NET UNDERWRITING GAIN OR LOSS	-12,383,663
NET INCOME	9,008,767
NET PREMIUMS WRITTEN	95,892,856
MISSOURI DIRECT PREMIUMS WRITTEN	93,808
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,958
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RLI INSURANCE COMPANY
9025 N LINDBERGH DRIVE
PEORIA, IL 61615 DOM: IL

ASSETS	133,762,241
LIABILITIES	80,699,053
CAPITAL STOCK	2,500,094
SURPLUS	50,563,094
NET UNDERWRITING GAIN OR LOSS	3,488,136
NET INCOME	8,321,208
NET PREMIUMS WRITTEN	67,488,182
MISSOURI DIRECT PREMIUMS WRITTEN	1,193,577
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,767
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROCKWOOD INSURANCE COMPANY
654 MAIN STREET
ROCKWOOD, PA 15557 DOM: PA

ASSETS	225,852,248
LIABILITIES	182,978,143
CAPITAL STOCK	2,294,188
SURPLUS	42,874,105
NET UNDERWRITING GAIN OR LOSS	-18,923,929
NET INCOME	3,681,659
NET PREMIUMS WRITTEN	119,499,048
MISSOURI DIRECT PREMIUMS WRITTEN	1,002,097
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,652
MISSOURI WORKERS' COMPENSATION TAX	8,340
MISSOURI SECOND INJURY FUND ASSESSMENT	7,867

REPUBLIC INSURANCE COMPANY
P O BOX 660560
DALLAS, TX 75266 DOM: DE

ASSETS	537,256,614
LIABILITIES	389,116,158
CAPITAL STOCK	12,000,000
SURPLUS	114,483,204
NET UNDERWRITING GAIN OR LOSS	-34,503,607
NET INCOME	15,841,171
NET PREMIUMS WRITTEN	380,413,448
MISSOURI DIRECT PREMIUMS WRITTEN	1,894,483
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,884
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC MUTUAL INSURANCE COMPANY
ONE INSURANCE SQUARE
CELINA, OH 45822 DOM: OH

ASSETS	17,805,373
LIABILITIES	13,629,341
CAPITAL STOCK	
SURPLUS	4,176,032
NET UNDERWRITING GAIN OR LOSS	-673,895
NET INCOME	386,659
NET PREMIUMS WRITTEN	9,274,689
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RISK CONTROL ASSOCIATES, INC
P O BOX 10666 GS
SPRINGFIELD, MO 65808 DOM: MO

ASSETS	12,230,944
LIABILITIES	17,622,262
CAPITAL STOCK	
SURPLUS	-5,391,318
NET UNDERWRITING GAIN OR LOSS	-6,106,770
NET INCOME	-5,651,152
NET PREMIUMS WRITTEN	11,721,710
MISSOURI DIRECT PREMIUMS WRITTEN	9,656,062
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROCHDALE INSURANCE COMPANY
83 MAIDEN LANE
NEW YORK, NY 10038 DOM: NY

ASSETS	8,802,659
LIABILITIES	8,607,230
CAPITAL STOCK	2,350,000
SURPLUS	-2,154,571
NET UNDERWRITING GAIN OR LOSS	-1,463,644
NET INCOME	-1,124,701
NET PREMIUMS WRITTEN	283,467
MISSOURI DIRECT PREMIUMS WRITTEN	-2,792
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL EXCHANGE ASSURANCE OF AMERICA, INC
4 WORLD TRADE CENTER
NEW YORK, NY 10048 DOM: NY

ASSETS	34,488,583
LIABILITIES	20,678,587
CAPITAL STOCK	3,000,000
SURPLUS	10,809,996
NET UNDERWRITING GAIN OR LOSS	678,903
NET INCOME	1,883,941
NET PREMIUMS WRITTEN	19,140,756
MISSOURI DIRECT PREMIUMS WRITTEN	189,184
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,738
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

ROYAL INDEMNITY COMPANY
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217-5599 DOM: DE

ASSETS	605,531,553
LIABILITIES	468,806,517
CAPITAL STOCK	2,500,000
SURPLUS	134,225,035
NET UNDERWRITING GAIN OR LOSS	-8,140,789
NET INCOME	39,773,979
NET PREMIUMS WRITTEN	325,644,454
MISSOURI DIRECT PREMIUMS WRITTEN	6,097,532
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	110,606
MISSOURI WORKERS' COMPENSATION TAX	9,904
MISSOURI SECOND INJURY FUND ASSESSMENT	4,459

SAFECO INS CO OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185 DOM: WA

ASSETS	1,267,761,956
LIABILITIES	959,803,672
CAPITAL STOCK	2,500,000
SURPLUS	305,458,284
NET UNDERWRITING GAIN OR LOSS	-45,265,075
NET INCOME	75,274,850
NET PREMIUMS WRITTEN	726,514,208
MISSOURI DIRECT PREMIUMS WRITTEN	21,367,097
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	463,163
MISSOURI WORKERS' COMPENSATION TAX	478
MISSOURI SECOND INJURY FUND ASSESSMENT	2,814

SAFECO TITLE INSURANCE COMPANY
13640 ROSCOE BLVD
PANORAMA CITY, CA 91409 DOM: CA

ASSETS	115,175,396
LIABILITIES	53,852,023
CAPITAL STOCK	30,250,000
SURPLUS	31,073,373
NET UNDERWRITING GAIN OR LOSS	7,446,871
NET INCOME	8,533,775
NET PREMIUMS WRITTEN	228,668,604
MISSOURI DIRECT PREMIUMS WRITTEN	1,243,391
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	75,138
MISSOURI PREMIUM TAX	24,868
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFETY MUTUAL CASUALTY CORPORATION
1034 S BRENTWOOD BLVD
ST LOUIS, MO 63117 DOM: MO

ASSETS	156,714,065
LIABILITIES	140,563,939
CAPITAL STOCK	
SURPLUS	16,150,126
NET UNDERWRITING GAIN OR LOSS	-2,972,846
NET INCOME	3,080,245
NET PREMIUMS WRITTEN	46,508,166
MISSOURI DIRECT PREMIUMS WRITTEN	1,366,303
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,000,000
MISSOURI PREMIUM TAX	7,107
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAVERS PROPERTY & CASUALTY INSURANCE CO
9300 W 110TH STREET, SUITE 500
OVERLAND PARK, KS 66210 DOM: MO

ASSETS	12,085,259
LIABILITIES	1,058,416
CAPITAL STOCK	2,500,000
SURPLUS	8,526,842
NET UNDERWRITING GAIN OR LOSS	-383,919
NET INCOME	67,938
NET PREMIUMS WRITTEN	1,006,759
MISSOURI DIRECT PREMIUMS WRITTEN	885,500
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,250,000
MISSOURI PREMIUM TAX	17,700
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL INS CO OF AMERICA
9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217-5599 DOM: IL

ASSETS	1,399,902,328
LIABILITIES	1,078,097,702
CAPITAL STOCK	9,300,000
SURPLUS	312,504,625
NET UNDERWRITING GAIN OR LOSS	-18,825,577
NET INCOME	100,856,519
NET PREMIUMS WRITTEN	753,052,800
MISSOURI DIRECT PREMIUMS WRITTEN	16,439,200
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	242,301
MISSOURI WORKERS' COMPENSATION TAX	121,424
MISSOURI SECOND INJURY FUND ASSESSMENT	16,060

SAFECO NATIONAL INSURANCE COMPANY
SAFECO PLAZA
SEATTLE, WA 98185 DOM: MO

ASSETS	57,263,288
LIABILITIES	34,643,559
CAPITAL STOCK	2,500,000
SURPLUS	20,119,729
NET UNDERWRITING GAIN OR LOSS	-1,708,111
NET INCOME	5,066,856
NET PREMIUMS WRITTEN	27,415,631
MISSOURI DIRECT PREMIUMS WRITTEN	14,171,001
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,010,750
MISSOURI PREMIUM TAX	251,109
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFEGUARD INSURANCE COMPANY
9300 ARROWPOINT DRIVE
CHARLOTTE, NC 28217-5599 DOM: CT

ASSETS	381,208,651
LIABILITIES	295,847,400
CAPITAL STOCK	2,500,000
SURPLUS	82,861,251
NET UNDERWRITING GAIN OR LOSS	-5,087,992
NET INCOME	25,774,113
NET PREMIUMS WRITTEN	203,527,784
MISSOURI DIRECT PREMIUMS WRITTEN	356,689
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,130
MISSOURI WORKERS' COMPENSATION TAX	2,124
MISSOURI SECOND INJURY FUND ASSESSMENT	1,519

SAN FRANCISCO REINSURANCE COMPANY
ONE MARKET PLAZA, SPEAR TOWER
SAN FRANCISCO, CA 94105 DOM: CA

ASSETS	142,285,890
LIABILITIES	104,234,007
CAPITAL STOCK	3,921,500
SURPLUS	34,130,383
NET UNDERWRITING GAIN OR LOSS	-6,794,996
NET INCOME	3,370,650
NET PREMIUMS WRITTEN	74,315,428
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	307
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCHUYLER COUNTY MUTUAL INSURANCE CO
P O BOX 96
QUEEN CITY, MO 63561 DOM: MO

ASSETS	604,636
LIABILITIES	30,028
CAPITAL STOCK	
SURPLUS	574,609
NET UNDERWRITING GAIN OR LOSS	7,951
NET INCOME	55,014
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	55,199
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

SCOR REINSURANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	207,445,675
LIABILITIES	111,915,952
CAPITAL STOCK	2,500,000
SURPLUS	93,029,723
NET UNDERWRITING GAIN OR LOSS	904,435
NET INCOME	10,814,726
NET PREMIUMS WRITTEN	50,932,877
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SEABOARD SURETY COMPANY
BURNT MILL RD & RT 206
BEDMINSTER, NJ 07921 DOM: NY

ASSETS	138,735,043
LIABILITIES	80,995,080
CAPITAL STOCK	2,500,000
SURPLUS	57,739,963
NET UNDERWRITING GAIN OR LOSS	-4,078,128
NET INCOME	7,571,241
NET PREMIUMS WRITTEN	47,411,191
MISSOURI DIRECT PREMIUMS WRITTEN	1,133,957
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,374
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SECURA INSURANCE, A MUTUAL COMPANY
P O BOX 819
APPLETON, WI 54912 DOM: WI

ASSETS	112,466,444
LIABILITIES	80,840,543
CAPITAL STOCK	
SURPLUS	31,625,901
NET UNDERWRITING GAIN OR LOSS	-4,531,061
NET INCOME	4,328,038
NET PREMIUMS WRITTEN	90,811,392
MISSOURI DIRECT PREMIUMS WRITTEN	6,429,075
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	126,291
MISSOURI WORKERS' COMPENSATION TAX	856
MISSOURI SECOND INJURY FUND ASSESSMENT	24

SECURITY TITLE GUARANTEE CORP OF BALTIMORE
6 SOUTH CALVERT STREET
BALTIMORE, MD 21202-1388 DOM: MD

ASSETS	6,856,258
LIABILITIES	3,204,232
CAPITAL STOCK	735,460
SURPLUS	2,816,566
NET UNDERWRITING GAIN OR LOSS	-204,749
NET INCOME	109,781
NET PREMIUMS WRITTEN	6,798,738
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SENTRY INDEMNITY COMPANY
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481 DOM: WI

ASSETS	62,073,407
LIABILITIES	49,928,247
CAPITAL STOCK	4,500,000
SURPLUS	7,645,160
NET UNDERWRITING GAIN OR LOSS	-1,941,221
NET INCOME	993,367
NET PREMIUMS WRITTEN	32,059,567
MISSOURI DIRECT PREMIUMS WRITTEN	113,574
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	818
MISSOURI WORKERS' COMPENSATION TAX	2,137
MISSOURI SECOND INJURY FUND ASSESSMENT	114

SCOTT COUNTY FARMERS MUTUAL INSURANCE CO
P O BOX 631
SIKESTON, MO 63801 DOM: MO

ASSETS	139,247
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	139,247
NET UNDERWRITING GAIN OR LOSS	-34,854
NET INCOME	-23,379
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	397,732
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SEA INSURANCE COMPANY, LTD, THE
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061-1615 DOM: GREAT BRITAIN

ASSETS	155,293,130
LIABILITIES	113,836,434
CAPITAL STOCK	1,763,000
SURPLUS	39,693,696
NET UNDERWRITING GAIN OR LOSS	-747,247
NET INCOME	5,979,234
NET PREMIUMS WRITTEN	76,150,024
MISSOURI DIRECT PREMIUMS WRITTEN	149,868
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,990
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SECURITY INS CO OF HARTFORD, THE
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032 DOM: CT

ASSETS	291,351,078
LIABILITIES	182,028,156
CAPITAL STOCK	14,091,600
SURPLUS	95,231,322
NET UNDERWRITING GAIN OR LOSS	-26,021,920
NET INCOME	-11,517,295
NET PREMIUMS WRITTEN	127,841,000
MISSOURI DIRECT PREMIUMS WRITTEN	2,196,353
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,387
MISSOURI WORKERS' COMPENSATION TAX	6,793
MISSOURI SECOND INJURY FUND ASSESSMENT	38

SELECT INSURANCE COMPANY
P O BOX 1771
DALLAS, TX 75221 DOM: TX

ASSETS	116,553,029
LIABILITIES	93,718,318
CAPITAL STOCK	2,500,000
SURPLUS	20,334,711
NET UNDERWRITING GAIN OR LOSS	-4,081,000
NET INCOME	6,804,074
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	2,911,955
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,221
MISSOURI WORKERS' COMPENSATION TAX	8,024
MISSOURI SECOND INJURY FUND ASSESSMENT	620

SENTRY INSURANCE, A MUTUAL COMPANY
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

ASSETS	1,321,805,930
LIABILITIES	979,610,300
CAPITAL STOCK	
SURPLUS	342,195,630
NET UNDERWRITING GAIN OR LOSS	-31,474,702
NET INCOME	46,982,248
NET PREMIUMS WRITTEN	491,407,801
MISSOURI DIRECT PREMIUMS WRITTEN	4,485,087
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,861
MISSOURI WORKERS' COMPENSATION TAX	24,089
MISSOURI SECOND INJURY FUND ASSESSMENT	5,445

PROPERTY & CASUALTY COMPANIES

SHELTER GENERAL INSURANCE COMPANY
1817 W BROADWAY
COLUMBIA, MO 65218 DOM: MO

ASSETS	69,725,920
LIABILITIES	33,839,929
CAPITAL STOCK	
SURPLUS	35,885,991
NET UNDERWRITING GAIN OR LOSS	-1,662,895
NET INCOME	3,032,149
NET PREMIUMS WRITTEN	33,503,568
MISSOURI DIRECT PREMIUMS WRITTEN	8,701,499
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,991,250
MISSOURI PREMIUM TAX	171,380
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SHELTER REINSURANCE COMPANY
1817 W BROADWAY
COLUMBIA, MO 65218 DOM: MO

ASSETS	15,142,585
LIABILITIES	82,489
CAPITAL STOCK	10,000,000
SURPLUS	5,060,096
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	63,847
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SKANDIA AMERICA REINSURANCE CORP
280 PARK AVENUE
NEW YORK, NY 10017 DOM: DE

ASSETS	842,514,[illegible]90
LIABILITIES	573,261,[illegible]46
CAPITAL STOCK	2,500,000
SURPLUS	266,752,456
NET UNDERWRITING GAIN OR LOSS	-22,128,735
NET INCOME	35,059,133
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHEASTERN FIDELITY INSURANCE COMPANY
P O BOX 105091
ATLANTA, GA 30348 DOM: GA

ASSETS	79,659,862
LIABILITIES	46,249,108
CAPITAL STOCK	11,024,855
SURPLUS	22,385,899
NET UNDERWRITING GAIN OR LOSS	3,645,975
NET INCOME	6,820,536
NET PREMIUMS WRITTEN	42,977,986
MISSOURI DIRECT PREMIUMS WRITTEN	889,716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,021
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHERN INSURANCE COMPANY
P O BOX 660274
DALLAS, TX 75266-0274 DOM: TX

ASSETS	18,577,735
LIABILITIES	13,588,207
CAPITAL STOCK	1,230,000
SURPLUS	3,739,528
NET UNDERWRITING GAIN OR LOSS	2,475,502
NET INCOME	-1,129,885
NET PREMIUMS WRITTEN	15,185,162
MISSOURI DIRECT PREMIUMS WRITTEN	1,423,397
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,880
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SHELTER MUTUAL INSURANCE COMPANY
1817 W BROADWAY
COLUMBIA, MO 65218 DOM: MO

ASSETS	492,754,184
LIABILITIES	262,187,778
CAPITAL STOCK	
SURPLUS	230,566,406
NET UNDERWRITING GAIN OR LOSS	3,607,382
NET INCOME	32,514,866
NET PREMIUMS WRITTEN	288,323,662
ISSOURI DIRECT PREMIUMS WRITTEN	116,254,308
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,449,313
MISSOURI PREMIUM TAX	2,236,449
MISSOUPI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1,226

SIGNET REINSURANCE COMPANY
310 SOUTH STREET, CN-1922
MORRISTOWN, NJ 07960 DOM: NE

ASSETS	98,380,236
LIABILITIES	55,635,523
CAPITAL STOCK	2,500,000
SURPLUS	40,244,713
NET UNDERWRITING GAIN OR LOSS	-2,639,266
NET INCOME	1,630,203
NET PREMIUMS WRITTEN	40,005,356
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTH CAROLINA INSURANCE COMPANY
P O BOX 1
COLUMBIA, SC 29202 DOM: SC

ASSETS	283,644,794
LIABILITIES	203,327,006
CAPITAL STOCK	2,599,367
SURPLUS	77,718,421
NET UNDERWRITING GAIN OR LOSS	-28,820,534
NET INCOME	-2,741,547
NET PREMIUMS WRITTEN	137,912,247
MISSOURI DIRECT PREMIUMS WRITTEN	2,213,176
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,989
MISSOURI WORKERS' COMPENSATION TAX	1,844
MISSOURI SECOND INJURY FUND ASSESSMENT	205

SOUTHERN HOME INSURANCE COMPANY
518 E BROAD STREET
COLUMBUS, OH 43216 DOM: SC

ASSETS	93,927,005
LIABILITIES	60,836,363
CAPITAL STOCK	1,586,630
SURPLUS	31,504,012
NET UNDERWRITING GAIN OR LOSS	-9,091,776
NET INCOME	94,344
NET PREMIUMS WRITTEN	70,626,200
MISSOURI DIRECT PREMIUMS WRITTEN	1,832,813
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,451
MISSOURI WORKERS' COMPENSATION TAX	213
MISSOURI SECOND INJURY FUND ASSESSMENT	39

SOUTHWEST INTERNATIONAL REINSURANCE CO
110 WILLIAM STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	27,687,897
LIABILITIES	19,424,325
CAPITAL STOCK	2,500,000
SURPLUS	5,783,572
NET UNDERWRITING GAIN OR LOSS	-2,488,269
NET INCOME	-464,210
NET PREMIUMS WRITTEN	9,404,405
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

SQUARE DEAL INSURANCE COMPANY (MUTUAL)
515 FIFTH AVENUE
DES MOINES, IA 50308 DOM: IA

ASSETS	10,638,168
LIABILITIES	1,095,208
CAPITAL STOCK	
SURPLUS	9,542,960
NET UNDERWRITING GAIN OR LOSS	183,964
NET INCOME	568,936
NET PREMIUMS WRITTEN	4,159,003
MISSOURI DIRECT PREMIUMS WRITTEN	727,937
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,260
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL FIRE & MARINE INSURANCE CO
385 WASHINGTON STREET
ST PAUL, MN 55102 DOM: MN

ASSETS	6,018,887,212
LIABILITIES	5,076,752,235
CAPITAL STOCK	20,000,000
SURPLUS	922,134,977
NET UNDERWRITING GAIN OR LOSS	-256,996,219
NET INCOME	189,851,962
NET PREMIUMS WRITTEN	2,404,342,704
MISSOURI DIRECT PREMIUMS WRITTEN	63,759,884
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,437,825
MISSOURI WORKERS' COMPENSATION TAX	233,363
MISSOURI SECOND INJURY FUND ASSESSMENT	36,545

ST PAUL INS CO OF ILLINOIS
100 S WACKER DRIVE
CHICAGO, IL 60606 DOM: IL

ASSETS	142,491,750
LIABILITIES	120,428,260
CAPITAL STOCK	2,000,000
SURPLUS	20,063,490
NET UNDERWRITING GAIN OR LOSS	764,503
NET INCOME	9,855,439
NET PREMIUMS WRITTEN	48,337,039
MISSOURI DIRECT PREMIUMS WRITTEN	804,332
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,130
MISSOURI WORKERS' COMPENSATION TAX	1,217
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL PROPERTY & CASUALTY INSURANCE CO
236 S 108TH AVENUE
OMAH, NE 68154 DOM: NE

ASSETS	2,494,264
LIABILITIES	404
CAPITAL STOCK	1,000,000
SURPLUS	1,493,860
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	268,307
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	97
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	68
MISSOURI WORKERS' COMPENSATION TAX	3
MISSOURI SECOND INJURY FUND ASSESSMENT	

STANDARD GUARANTY INSURANCE COMPANY
3290 NORTHSIDE PARKWAY, NW
ATLANTA, GA 30327 DOM: DE

ASSETS	61,980,106
LIABILITIES	40,513,429
CAPITAL STOCK	2,350,000
SURPLUS	19,116,677
NET UNDERWRITING GAIN OR LOSS	-931,354
NET INCOME	3,474,477
NET PREMIUMS WRITTEN	26,752,299
MISSOURI DIRECT PREMIUMS WRITTEN	-14,975
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST JOHNS MUTUAL INSURANCE COMPANY
309 W FOURTH STREET
WASHINGTON, MO 63090 DOM: MO

ASSETS	743,075
LIABILITIES	126,660
CAPITAL STOCK	
SURPLUS	616,415
NET UNDERWRITING GAIN OR LOSS	4,512
NET INCOME	90,069
NET PREMIUMS WRITTEN	
ISSOURI DIRECT PREMIUMS WRITTEN	266,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST PAUL GUARDIAN INSURANCE COMPANY
385 WASHINGTON STREET
ST PAUL, MN 55102 DOM: MN

ASSETS	14,840,877
LIABILITIES	-145
CAPITAL STOCK	2,500,000
SURPLUS	12,341,022
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,492,178
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	2,953,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	105,481
MISSOURI WORKERS' COMPENSATION TAX	7,229
MISSOURI SECOND INJURY FUND ASSESSMENT	2,811

ST PAUL MERCURY INSURANCE COMPANY
385 WASHINGTON STREET
ST PAUL, MN 55102 DOM: MN

ASSETS	28,998,242
LIABILITIES	1,051,027
CAPITAL STOCK	2,350,000
SURPLUS	25,597,215
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,463,157
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	4,090,594
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	264,923
MISSOURI WORKERS' COMPENSATION TAX	4,313
MISSOURI SECOND INJURY FUND ASSESSMENT	8,345

STANDARD FIRE INSURANCE COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156 DOM: CT

ASSETS	766,662,499
LIABILITIES	595,032,464
CAPITAL STOCK	2,400,000
SURPLUS	169,230,035
NET UNDERWRITING GAIN OR LOSS	-20,754,967
NET INCOME	75,799,580
NET PREMIUMS WRITTEN	356,833,969
MISSOURI DIRECT PREMIUMS WRITTEN	10,659,490
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	96,043
MISSOURI WORKERS' COMPENSATION TAX	156,738
MISSOURI SECOND INJURY FUND ASSESSMENT	22,207

STATE AUTOMOBILE & CASUALTY UNDERWRITERS, INC
405 6TH AVENUE
DES MOINES, IA 50309 DOM: IA

ASSETS	14,373,272
LIABILITIES	11,334,534
CAPITAL STOCK	1,000,000
SURPLUS	3,038,738
NET UNDERWRITING GAIN OR LOSS	-195,842
NET INCOME	1,027,851
NET PREMIUMS WRITTEN	3,373,907
MISSOURI DIRECT PREMIUMS WRITTEN	2,158,125
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,785
MISSOURI WORKERS' COMPENSATION TAX	5,224
MISSOURI SECOND INJURY FUND ASSESSMENT	2,086

PROPERTY & CASUALTY COMPANIES

STATE AUTOMOBILE MUTUAL INSURANCE CO
518 EAST BROAD STREET
COLUMBUS, OH 43216 DOM: OH

ASSETS	452,681,672
LIABILITIES	290,867,386
CAPITAL STOCK	
SURPLUS	161,814,286
NET UNDERWRITING GAIN OR LOSS	-7,706,834
NET INCOME	32,609,037
NET PREMIUMS WRITTEN	283,545,357
MISSOURI DIRECT PREMIUMS WRITTEN	6,650,759
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	163,952
MISSOURI WORKERS' COMPENSATION TAX	8,928
MISSOURI SECOND INJURY FUND ASSESSMENT	1,366

STATE FARM GENERAL INSURANCE CO
112 E WASHINGTON STREET
BLOOMINGTON, IL 61701 DOM: IL

ASSETS	62,258,077
LIABILITIES	46,679,628
CAPITAL STOCK	2,350,000
SURPLUS	13,228,449
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	2,536,813
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	10,867,361
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	244,250
MISSOURI WORKERS' COMPENSATION TAX	14,100
MISSOURI SECOND INJURY FUND ASSESSMENT	2,315

STATE SECURITY INSURANCE COMPANY
14 E JACKSON BLVD
CHICAGO, IL 60604 DOM: IL

ASSETS	12,993,514
LIABILITIES	11,911,388
CAPITAL STOCK	400,000
SURPLUS	682,126
NET UNDERWRITING GAIN OR LOSS	-715,995
NET INCOME	10,391
NET PREMIUMS WRITTEN	4,264,815
MISSOURI DIRECT PREMIUMS WRITTEN	50,180
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,000
MISSOURI PREMIUM TAX	1,154
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STEWART TITLE GUARANTY COMPANY
P O BOX 2029
HOUSTON, TX 77252 DOM: TX

ASSETS	96,594,735
LIABILITIES	52,202,898
CAPITAL STOCK	3,950,000
SURPLUS	40,441,837
NET UNDERWRITING GAIN OR LOSS	3,157,370
NET INCOME	7,517,734
NET PREMIUMS WRITTEN	114,273,184
MISSOURI DIRECT PREMIUMS WRITTEN	1,551,356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	85,743
MISSOURI PREMIUM TAX	56,419
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STRATFORD INSURANCE COMPANY
48 S FRANKLIN TURNPIKE
RAMSEY, NJ 07446 DOM: NH

ASSETS	19,698,724
LIABILITIES	13,729,605
CAPITAL STOCK	2,400,000
SURPLUS	3,569,119
NET UNDERWRITING GAIN OR LOSS	-620,872
NET INCOME	499,671
NET PREMIUMS WRITTEN	9,669,647
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	350
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE FARM FIRE & CASUALTY CO
112 E WASHINGTON STREET
BLOOMINGTON, IL 61701 DOM: IL

ASSETS	6,730,654,216
LIABILITIES	4,439,138,947
CAPITAL STOCK	2,500,000
SURPLUS	2,289,015,269
NET UNDERWRITING GAIN OR LOSS	17,293,412
NET INCOME	575,017,842
NET PREMIUMS WRITTEN	4,097,666,820
ISSOURI DIRECT PREMIUMS WRITTEN	127,496,392
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,808,804
MISSOURI WORKERS' COMPENSATION TAX	75,799
MISSOURI SECOND INJURY FUND ASSESSMENT	8,232

STATE FARM MUTUAL AUTOMOBILE INS CO
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710 DOM: IL

ASSETS	23,679,047,811
LIABILITIES	11,415,467,623
CAPITAL STOCK	
SURPLUS	12,263,580,188
NET UNDERWRITING GAIN OR LOSS	-235,969,154
NET INCOME	1,033,485,976
NET PREMIUMS WRITTEN	12,143,724,016
MISSOURI DIRECT PREMIUMS WRITTEN	317,563,838
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,134,967
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE SURETY COMPANY
P O BOX 1976
DES MOINES, IA 50306 DOM: IA

ASSETS	4,219,186
LIABILITIES	504
CAPITAL STOCK	1,000,000
SURPLUS	3,218,682
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	205,171
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	703,342
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,079
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STONEWALL INSURANCE COMPANY
P O BOX C-189
BIRMINGHAM, AL 35283 DOM: AL

ASSETS	237,481,103
LIABILITIES	171,797,522
CAPITAL STOCK	2,000,000
SURPLUS	63,683,581
NET UNDERWRITING GAIN OR LOSS	-10,142,520
NET INCOME	-133,960
NET PREMIUMS WRITTEN	133,393,379
MISSOURI DIRECT PREMIUMS WRITTEN	1,680,428
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,782
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST THOMAS-BABBTOWN MUTUAL INSURANCE CO
P O BOX 403
ST THOMAS, MO 65076 DOM: MO

ASSETS	247,403
LIABILITIES	-0-
CAPITAL STOCK	
SURPLUS	247,403
NET UNDERWRITING GAIN OR LOSS	-1,346
NET INCOME	17,910
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	56,639
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

SUMITOMO MARINE & FIRE INS CO, LTD
P O BOX 1615
WARREN, NJ 07061-1615 DOM: NY

ASSETS	29,269,517
LIABILITIES	16,151,746
CAPITAL STOCK	2,585,000
SURPLUS	10,532,771
NET UNDERWRITING GAIN OR LOSS	-733,989
NET INCOME	1,125,471
NET PREMIUMS WRITTEN	10,552,588
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INS CO OF NEW YORK
4 WORLD TRADE CENTER
NEW YORK, NY 10048 DOM: NY

ASSETS	62,796,090
LIABILITIES	23,706,964
CAPITAL STOCK	3,000,000
SURPLUS	36,089,126
NET UNDERWRITING GAIN OR LOSS	1,521,983
NET INCOME	3,513,851
NET PREMIUMS WRITTEN	21,512,903
MISSOURI DIRECT PREMIUMS WRITTEN	2,223,584
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,472
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TAISHO MARINE & FIRE INS CO, LTD, US BRANCH
111 JOHN STREET
NEW YORK, NY 10038 DOM: JAPAN

ASSETS	72,801,832
LIABILITIES	45,757,454
CAPITAL STOCK	
SURPLUS	27,044,378
NET UNDERWRITING GAIN OR LOSS	-6,344,777
NET INCOME	2,187,618
NET PREMIUMS WRITTEN	40,459,070
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

THOMAS JEFFERSON INSURANCE COMPANY
ONE INDEPENDENT DRIVE
JACKSONVILLE, FL 332276-0001 DOM: FL

ASSETS	25,863,630
LIABILITIES	14,649,680
CAPITAL STOCK	1,800,000
SURPLUS	9,413,950
NET UNDERWRITING GAIN OR LOSS	-888,296
NET INCOME	1,158,876
NET PREMIUMS WRITTEN	20,957,479
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TICOR TITLE INSURANCE COMPANY
6300 WILSHIRE BLVD, SUITE 781
LOS ANGELES, CA 90048 DOM: CA

ASSETS	160,939,295
LIABILITIES	91,581,721
CAPITAL STOCK	30,000,000
SURPLUS	39,357,574
NET UNDERWRITING GAIN OR LOSS	5,065,709
NET INCOME	14,719,577
NET PREMIUMS WRITTEN	133,387,224
MISSOURI DIRECT PREMIUMS WRITTEN	6,045,517
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000
MISSOURI PREMIUM TAX	151,074
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUMMIT FIDELITY & SURETY COMPANY
ONE PARKLANE BLVD, SUITE 729 W
DEARBORN, MI 48126 DOM: OH

ASSETS	51,917,847
LIABILITIES	39,294,165
CAPITAL STOCK	3,000,000
SURPLUS	9,623,681
NET UNDERWRITING GAIN OR LOSS	-20,586,115
NET INCOME	-10,947,753
NET PREMIUMS WRITTEN	8,448,467
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INSURANCE OFFICE, LTD
15 MOUNTAIN VIEW RD
WARREN, NJ 07061-1615 DOM: GREAT BRITAIN

ASSETS	252,952,528
LIABILITIES	186,664,959
CAPITAL STOCK	1,722,000
SURPLUS	64,565,569
NET UNDERWRITING GAIN OR LOSS	-6,894,224
NET INCOME	7,387,078
NET PREMIUMS WRITTEN	123,299,608
MISSOURI DIRECT PREMIUMS WRITTEN	628,473
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,284
MISSOURI WORKERS' COMPENSATION TAX	3,414
MISSOURI SECOND INJURY FUND ASSESSMENT	107

TEXAS GENERAL INDEMNITY COMPANY
P O BOX 1259
GALVESTON, TX 77553 DOM: CO

ASSETS	7,748,734
LIABILITIES	347,444
CAPITAL STOCK	1,500,000
SURPLUS	5,901,290
NET UNDERWRITING GAIN OR LOSS	-1,008,559
NET INCOME	-102,067
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	121,195
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	731
MISSOURI WORKERS' COMPENSATION TAX	4,086
MISSOURI SECOND INJURY FUND ASSESSMENT	535

TICOR INDEMNITY COMPANY
6300 WILSHIRE BLVD, 10TH FLOOR
LOS ANGELES, CA 90048 DOM: GA

ASSETS	8,611,585
LIABILITIES	3,066,268
CAPITAL STOCK	2,500,000
SURPLUS	3,045,317
NET UNDERWRITING GAIN OR LOSS	758,009
NET INCOME	807,029
NET PREMIUMS WRITTEN	691,899
MISSOURI DIRECT PREMIUMS WRITTEN	630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	410
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TITLE INS CO OF MINNESOTA
400 SECOND AVENUE, S
MINNEAPOLIS, MN 55401 DOM: MN

ASSETS	102,836,810
LIABILITIES	70,174,600
CAPITAL STOCK	1,526,434
SURPLUS	31,135,776
NET UNDERWRITING GAIN OR LOSS	-4,346,259
NET INCOME	4,634,452
NET PREMIUMS WRITTEN	104,538,820
MISSOURI DIRECT PREMIUMS WRITTEN	3,465,887
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,453
MISSOURI PREMIUM TAX	69,318
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TITLE USA INSURANCE CORP
P O BOX 152080
DALLAS, TX 75015-2080 DOM: TX

ASSETS	34,548,608
LIABILITIES	24,522,390
CAPITAL STOCK	1,000,000
SURPLUS	9,026,218
NET UNDERWRITING GAIN OR LOSS	-8,400,309
NET INCOME	-4,041,714
NET PREMIUMS WRITTEN	56,504,461
MISSOURI DIRECT PREMIUMS WRITTEN	594,921
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	70,000
MISSOURI PREMIUM TAX	21,657
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TOKIO MARINE & FIRE INS CO, LTD (US BRANCH)
55 WATER STREET
NEW YORK, NY 10041-0001 DOM: JAPAN

ASSETS	225,007,576
LIABILITIES	155,341,913
CAPITAL STOCK	2,000,000
SURPLUS	67,665,663
NET UNDERWRITING GAIN OR LOSS	-10,496,855
NET INCOME	4,172,650
NET PREMIUMS WRITTEN	89,120,058
MISSOURI DIRECT PREMIUMS WRITTEN	248,900
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	4,687
MISSOURI WORKERS' COMPENSATION TAX	404
MISSOURI SECOND INJURY FUND ASSESSMENT	44

TRADERS INSURANCE COMPANY
ONE WARD PARKWAY, SUITE 247
KANSAS CITY, MO 64112 DOM: MO

ASSETS	5,360,225
LIABILITIES	2,135,790
CAPITAL STOCK	1,000,000
SURPLUS	2,224,435
NET UNDERWRITING GAIN OR LOSS	257,241
NET INCOME	880,946
NET PREMIUMS WRITTEN	2,624,183
MISSOURI DIRECT PREMIUMS WRITTEN	1,491,584
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	812,466
MISSOURI PREMIUM TAX	2,988
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANS PACIFIC INSURANCE COMPANY
55 WATER STREET
NEW YORK, NY 10041 DOM: NY

ASSETS	14,249,694
LIABILITIES	8,473,021
CAPITAL STOCK	2,500,000
SURPLUS	3,276,673
NET UNDERWRITING GAIN OR LOSS	238,343
NET INCOME	246,949
NET PREMIUMS WRITTEN	4,167,263
MISSOURI DIRECT PREMIUMS WRITTEN	89,201
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,240
MISSOURI WORKERS' COMPENSATION TAX	2,551
MISSOURI SECOND INJURY FUND ASSESSMENT	343

TRANSAMERICA INSURANCE COMPANY
P O BOX 54256
LOS ANGELES, CA 90015 DOM: CA

ASSETS	1,722,807,066
LIABILITIES	1,323,354,081
CAPITAL STOCK	3,290,000
SURPLUS	396,162,984
NET UNDERWRITING GAIN OR LOSS	-124,590,635
NET INCOME	34,496,663
NET PREMIUMS WRITTEN	792,449,157
MISSOURI DIRECT PREMIUMS WRITTEN	18,287,335
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	379,592
MISSOURI WORKERS' COMPENSATION TAX	29,368
MISSOURI SECOND INJURY FUND ASSESSMENT	13,203

TMIC INSURANCE COMPANY, INC
6300 WILSHIRE BLVD, 10TH FLOOR
LOS ANGELES, CA 90048 DOM: CA

ASSETS	347,470,404
LIABILITIES	404,393,702
CAPITAL STOCK	21,612,000
SURPLUS	-54,923,298
NET UNDERWRITING GAIN OR LOSS	-253,396,167
NET INCOME	-224,050,253
NET PREMIUMS WRITTEN	53,926,901
MISSOURI DIRECT PREMIUMS WRITTEN	1,147,004
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	209,000
MISSOURI PREMIUM TAX	28,396
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TOWER INSURANCE COMPANY, INC
P O BOX 36
PEWAUKEE, WI 53072 DOM: WI

ASSETS	53,245,453
LIABILITIES	38,256,001
CAPITAL STOCK	2,000,000
SURPLUS	12,989,452
NET UNDERWRITING GAIN OR LOSS	-525,330
NET INCOME	2,616,707
NET PREMIUMS WRITTEN	22,872,320
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRADERS MUTUAL FIRE INSURANCE COMPANY
ONE WARD PARKWAY, SUITE 247
KANSAS CITY, MO 64112 DOM: MO

ASSETS	1,737,926
LIABILITIES	1,059,880
CAPITAL STOCK	
SURPLUS	678,046
NET UNDERWRITING GAIN OR LOSS	-356,654
NET INCOME	-358,080
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,102,746
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,080
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INDEMNITY COMPANY
1150 S OLIVE STREET
LOS ANGELES, CA 90015 DOM: CA

ASSETS	13,278,034
LIABILITIES	727,688
CAPITAL STOCK	3,290,000
SURPLUS	9,260,346
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	446,184
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	207
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INS CO OF MICHIGAN
1150 S OLIVE STREET, T419
LOS ANGELES, CA 90015 DOM: MI

ASSETS	94,621,899
LIABILITIES	71,125,834
CAPITAL STOCK	1,500,000
SURPLUS	21,996,065
NET UNDERWRITING GAIN OR LOSS	-3,303,777
NET INCOME	6,552,529
NET PREMIUMS WRITTEN	28,100,428
MISSOURI DIRECT PREMIUMS WRITTEN	1,928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INS CORP OF AMERICA
1150 S OLIVE STREET
LOS ANGELES, CA 90015 DOM: CA

ASSETS	157,907,036
LIABILITIES	109,119,855
CAPITAL STOCK	1,100,000
SURPLUS	47,771,115
NET UNDERWRITING GAIN OR LOSS	-8,673,230
NET INCOME	5,835,922
NET PREMIUMS WRITTEN	121,235,325
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA TITLE INSURANCE COMPANY
6670 AMADOR PLAZA RD, SUITE 201
DUBLIN, CA 94568 DOM: CA

ASSETS	98,903,486
LIABILITIES	49,168,577
CAPITAL STOCK	43,000,000
SURPLUS	6,734,907
NET UNDERWRITING GAIN OR LOSS	12,185,051
NET INCOME	26,646,939
NET PREMIUMS WRITTEN	148,384,968
MISSOURI DIRECT PREMIUMS WRITTEN	100,861
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	80,000
MISSOURI PREMIUM TAX	2,017
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSCONTINENTAL INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685 DOM: NY

ASSETS	302,159,344
LIABILITIES	243,794,241
CAPITAL STOCK	3,000,000
SURPLUS	55,365,103
NET UNDERWRITING GAIN OR LOSS	-16,625,618
NET INCOME	10,033,008
NET PREMIUMS WRITTEN	118,605,711
MISSOURI DIRECT PREMIUMS WRITTEN	1,242,746
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80,493
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	5,537

TRANSPORTATION INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685 DOM: IL

ASSETS	143,458,788
LIABILITIES	119,390,611
CAPITAL STOCK	3,000,000
SURPLUS	21,068,177
NET UNDERWRITING GAIN OR LOSS	-8,312,809
NET INCOME	3,466,748
NET PREMIUMS WRITTEN	59,302,858
MISSOURI DIRECT PREMIUMS WRITTEN	18,411,602
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	136,441
MISSOURI WORKERS' COMPENSATION TAX	329,619
MISSOURI SECOND INJURY FUND ASSESSMENT	38,033

TRAVELERS INDEMNITY COMPANY, THE
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: GA

ASSETS	7,050,030,091
LIABILITIES	5,688,732,882
CAPITAL STOCK	10,000,000
SURPLUS	1,351,297,209
NET UNDERWRITING GAIN OR LOSS	-277,522,534
NET INCOME	80,367,187
NET PREMIUMS WRITTEN	3,020,986,706
MISSOURI DIRECT PREMIUMS WRITTEN	59,717,788
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	790,308
MISSOURI WORKERS' COMPENSATION TAX	609,608
MISSOURI SECOND INJURY FUND ASSESSMENT	105,080

TRANSAMERICA PREMIER INSURANCE COMPANY
1150 S OLIVE STREET
LOS ANGELES, CA 90015 DOM: CA

ASSETS	238,875,225
LIABILITIES	164,706,086
CAPITAL STOCK	3,290,000
SURPLUS	70,879,139
NET UNDERWRITING GAIN OR LOSS	-18,018,150
NET INCOME	-185,085
NET PREMIUMS WRITTEN	188,318,257
MISSOURI DIRECT PREMIUMS WRITTEN	7,782,791
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	124,055
MISSOURI WORKERS' COMPENSATION TAX	52,078
MISSOURI SECOND INJURY FUND ASSESSMENT	6,173

TRANSATLANTIC REINSURANCE COMPANY
99 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	740,272,149
LIABILITIES	628,331,562
CAPITAL STOCK	6,041,655
SURPLUS	105,898,932
NET UNDERWRITING GAIN OR LOSS	-25,312,062
NET INCOME	9,523,750
NET PREMIUMS WRITTEN	251,955,303
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSPORT INSURANCE COMPANY
4100 HARRY HINES BLVD
DALLAS, TX 75219 DOM: IA

ASSETS	257,657,090
LIABILITIES	221,058,082
CAPITAL STOCK	2,937,500
SURPLUS	33,661,508
NET UNDERWRITING GAIN OR LOSS	-30,870,077
NET INCOME	-17,927,913
NET PREMIUMS WRITTEN	74,803,311
MISSOURI DIRECT PREMIUMS WRITTEN	2,909,791
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	20,000
MISSOURI PREMIUM TAX	51,937
MISSOURI WORKERS' COMPENSATION TAX	8,725
MISSOURI SECOND INJURY FUND ASSESSMENT	1,538

TRANSUNION CASUALTY COMPANY
4333 EDGEWOOD ROAD, NE
CEDAR RAPIDS, IA 52499 DOM: IA

ASSETS	14,859,275
LIABILITIES	11,412,518
CAPITAL STOCK	2,000,000
SURPLUS	1,446,750
NET UNDERWRITING GAIN OR LOSS	-1,440,678
NET INCOME	-510,658
NET PREMIUMS WRITTEN	2,460,507
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	546
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRAVELERS INDEMNITY CO OF AMERICA, THE
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: GA

ASSETS	252,040,963
LIABILITIES	205,209,081
CAPITAL STOCK	3,200,000
SURPLUS	43,631,882
NET UNDERWRITING GAIN OR LOSS	-10,193,169
NET INCOME	-3,161,818
NET PREMIUMS WRITTEN	129,233,871
MISSOURI DIRECT PREMIUMS WRITTEN	1,607,533
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,849
MISSOURI WORKERS' COMPENSATION TAX	2,300
MISSOURI SECOND INJURY FUND ASSESSMENT	2,749

TRAVELERS INDEMNITY CO OF ILLINOIS
200 W MADISON STREET
CHICAGO, IL 60606 DOM: IL

ASSETS	84,776,740
LIABILITIES	68,793,197
CAPITAL STOCK	3,000,000
SURPLUS	12,983,543
NET UNDERWRITING GAIN OR LOSS	-3,395,699
NET INCOME	419,669
NET PREMIUMS WRITTEN	43,077,957
MISSOURI DIRECT PREMIUMS WRITTEN	4,777,197
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	143,316
MISSOURI SECOND INJURY FUND ASSESSMENT	57

TRAVELERS INS COMPANY (ACCIDENT DEPT)
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: CT

ASSETS	27,210,137,141
LIABILITIES	26,141,807,343
CAPITAL STOCK	100,000,000
SURPLUS	968,329,798
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	393,733
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	1,382,081
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	35,880
MISSOURI SECOND INJURY FUND ASSESSMENT	43,163

TRI-STATE INSURANCE COMPANY
619 S MAIN
TULSA, OK 74119 DOM: OK

ASSETS	82,758,526
LIABILITIES	46,291,635
CAPITAL STOCK	1,500,000
SURPLUS	34,966,891
NET UNDERWRITING GAIN OR LOSS	-694,752
NET INCOME	9,231,551
NET PREMIUMS WRITTEN	36,434,974
MISSOURI DIRECT PREMIUMS WRITTEN	2,190,346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	270,000
MISSOURI PREMIUM TAX	43,028
MISSOURI WORKERS' COMPENSATION TAX	7,683
MISSOURI SECOND INJURY FUND ASSESSMENT	901

TWIN CITY FIRE INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115 DOM: MN

ASSETS	158,095,857
LIABILITIES	110,827,901
CAPITAL STOCK	3,000,000
SURPLUS	44,267,956
NET UNDERWRITING GAIN OR LOSS	-3,023,334
NET INCOME	4,720,651
NET PREMIUMS WRITTEN	74,590,184
MISSOURI DIRECT PREMIUMS WRITTEN	21,692,479
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	289,165
MISSOURI WORKERS' COMPENSATION TAX	204,211
MISSOURI SECOND INJURY FUND ASSESSMENT	28,660

UNICARE INSURANCE COMPANY
2361 CAMPUS DRIVE
IRVINE, CA 92715 DOM: CA

ASSETS	76,528,150
LIABILITIES	57,841,792
CAPITAL STOCK	2,000,000
SURPLUS	16,686,358
NET UNDERWRITING GAIN OR LOSS	-1,260,635
NET INCOME	2,810,894
NET PREMIUMS WRITTEN	40,984,055
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	379
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRAVELERS INDEMNITY CO OF RHODE ISLAND
ONE TOWER SQUARE
HARTFORD, CT 06183 DOM: RI

ASSETS	759,170,132
LIABILITIES	599,508,916
CAPITAL STOCK	3,000,000
SURPLUS	156,661,216
NET UNDERWRITING GAIN OR LOSS	-32,134,853
NET INCOME	19,635,005
NET PREMIUMS WRITTEN	254,719,311
MISSOURI DIRECT PREMIUMS WRITTEN	4,456,595
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	92,793
MISSOURI WORKERS' COMPENSATION TAX	7,455
MISSOURI SECOND INJURY FUND ASSESSMENT	757

TRINITY UNIVERSAL INSURANCE COMPANY
P O BOX 225028
DALLAS, TX 75265 DOM: TX

ASSETS	785,927,796
LIABILITIES	270,290,915
CAPITAL STOCK	3,250,000
SURPLUS	512,386,882
NET UNDERWRITING GAIN OR LOSS	4,201,191
NET INCOME	108,059,820
NET PREMIUMS WRITTEN	270,762,175
MISSOURI DIRECT PREMIUMS WRITTEN	25,085
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	841
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRUCK INSURANCE EXCHANGE
4680 WILSHIRE BOULEVARD
LOS ANGELES, CA 90010 DOM: CA

ASSETS	812,886,189
LIABILITIES	612,510,509
CAPITAL STOCK	
SURPLUS	200,375,680
NET UNDERWRITING GAIN OR LOSS	-45,276,353
NET INCOME	6,187,762
NET PREMIUMS WRITTEN	519,040,385
MISSOURI DIRECT PREMIUMS WRITTEN	18,408,483
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	35,000
MISSOURI PREMIUM TAX	314,505
MISSOURI WORKERS' COMPENSATION TAX	95,896
MISSOURI SECOND INJURY FUND ASSESSMENT	17,851

ULICO CASUALTY COMPANY
111 MASSACHUSETTS AVENUE, NW
WASHINGTON, DC 20001 DOM: DE

ASSETS	33,729,796
LIABILITIES	8,462,854
CAPITAL STOCK	2,000,000
SURPLUS	23,266,942
NET UNDERWRITING GAIN OR LOSS	-213,637
NET INCOME	797,856
NET PREMIUMS WRITTEN	9,634,166
MISSOURI DIRECT PREMIUMS WRITTEN	163,500
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,390
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIGARD INSURANCE COMPANY COMPANY
15805 NE 24TH STREET
BELLEVUE, WA 98008-2409 DOM: WA

ASSETS	27,094,492
LIABILITIES	13,839,275
CAPITAL STOCK	2,500,000
SURPLUS	10,755,217
NET UNDERWRITING GAIN OR LOSS	32,501
NET INCOME	1,705,116
NET PREMIUMS WRITTEN	11,137,483
MISSOURI DIRECT PREMIUMS WRITTEN	99,479
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,927
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	10

PROPERTY & CASUALTY COMPANIES

UNIGARD SECURITY INSURANCE COMPANY
15805 NE 24TH STREET
BELLEVUE, WA 98008 DOM: WA

ASSETS	447,361,020
LIABILITIES	351,388,546
CAPITAL STOCK	7,500,000
SURPLUS	88,472,473
NET UNDERWRITING GAIN OR LOSS	-21,662,840
NET INCOME	-511,360
NET PREMIUMS WRITTEN	231,045,735
MISSOURI DIRECT PREMIUMS WRITTEN	395,140
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,052
MISSOURI WORKERS' COMPENSATION TAX	1,185
MISSOURI SECOND INJURY FUND ASSESSMENT	192

UNION INSURANCE COMPANY
P O BOX 80439
LINCOLN, NY 68501 DOM: NE

ASSETS	87,409,863
LIABILITIES	43,743,311
CAPITAL STOCK	1,000,000
SURPLUS	42,666,552
NET UNDERWRITING GAIN OR LOSS	-4,911,390
NET INCOME	1,000,968
NET PREMIUMS WRITTEN	45,697,563
MISSOURI DIRECT PREMIUMS WRITTEN	904,578
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,049
MISSOURI WORKERS' COMPENSATION TAX	5
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION STANDARD INSURANCE COMPANY
P O BOX 47370
DALLAS, TX 75247 DOM: TX

ASSETS	37,146,088
LIABILITIES	26,409,736
CAPITAL STOCK	2,500,000
SURPLUS	8,236,352
NET UNDERWRITING GAIN OR LOSS	-2,643,844
NET INCOME	-365,776
NET PREMIUMS WRITTEN	21,100,097
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED AMERICAS INSURANCE COMPANY
83 MAIDEN LANE
NEW YORK, NY 10038 DOM: NY

ASSETS	17,168,491
LIABILITIES	12,457,701
CAPITAL STOCK	2,550,000
SURPLUS	2,160,790
NET UNDERWRITING GAIN OR LOSS	-8,683,669
NET INCOME	-5,309,017
NET PREMIUMS WRITTEN	507,852
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED COMMUNITY INSURANCE COMPANY
770 BROADWAY
NEW YORK, NY 10003 DOM: NY

ASSETS	65,959,502
LIABILITIES	49,459,101
CAPITAL STOCK	2,500,000
SURPLUS	14,000,401
NET UNDERWRITING GAIN OR LOSS	4,785,005
NET INCOME	5,734,842
NET PREMIUMS WRITTEN	47,246,408
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION AUTOMOBILE INDEMNITY ASSN
303 E WASHINGTON STREET
BLOOMINGTON, IL 61701 DOM: IL

ASSETS	31,450,074
LIABILITIES	12,513,824
CAPITAL STOCK	
SURPLUS	18,936,250
NET UNDERWRITING GAIN OR LOSS	-1,075,670
NET INCOME	5,161,095
NET PREMIUMS WRITTEN	12,878,004
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION MUTUAL INS CO OF PROVIDENCE
P O BOX 712
DES MOINES, IA 50303-0712 DOM: RI

ASSETS	14,068,147
LIABILITIES	10,380,894
CAPITAL STOCK	
SURPLUS	3,687,253
NET UNDERWRITING GAIN OR LOSS	-485,481
NET INCOME	728,086
NET PREMIUMS WRITTEN	7,314,071
MISSOURI DIRECT PREMIUMS WRITTEN	312,514
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,902
MISSOURI WORKERS' COMPENSATION TAX	4
MISSOURI SECOND INJURY FUND ASSESSMENT	761

UNIONE ITALIANA REINS CO OF AMERICA
127 JOHN STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	84,312,147
LIABILITIES	64,101,820
CAPITAL STOCK	4,000,000
SURPLUS	20,210,327
NET UNDERWRITING GAIN OR LOSS	-21,177,874
NET INCOME	-20,206,598
NET PREMIUMS WRITTEN	19,910,941
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,000
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED CASUALTY INS CO OF AMERICA
ONE EAST WACKER DRIVE
CHICAGO, IL 60601 DOM: PA

ASSETS	34,547,096
LIABILITIES	9,551,632
CAPITAL STOCK	1,150,000
SURPLUS	23,845,463
NET UNDERWRITING GAIN OR LOSS	423,075
NET INCOME	3,811,123
NET PREMIUMS WRITTEN	36,719,733
MISSOURI DIRECT PREMIUMS WRITTEN	471,553
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	135,000
MISSOURI PREMIUM TAX	9,742
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED EQUITABLE INSURANCE COMPANY
7373 N CICERO AVENUE
LINCOLNWOOD, IL 60646 DOM: IL

ASSETS	80,910,586
LIABILITIES	68,155,843
CAPITAL STOCK	2,769,300
SURPLUS	9,985,443
NET UNDERWRITING GAIN OR LOSS	-5,736,772
NET INCOME	-11,748
NET PREMIUMS WRITTEN	37,637,567
MISSOURI DIRECT PREMIUMS WRITTEN	917,278
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,336
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

UNITED FINANCIAL CASUALTY COMPANY
P O BOX 5070
CLEVELAND, OH 44101 DOM: MO

ASSETS	16,188,510
LIABILITIES	7,157,512
CAPITAL STOCK	2,350,000
SURPLUS	6,680,998
NET UNDERWRITING GAIN OR LOSS	-48,283
NET INCOME	856,752
NET PREMIUMS WRITTEN	7,688,681
MISSOURI DIRECT PREMIUMS WRITTEN	206,654
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,267,838
MISSOURI PREMIUM TAX	4,133
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY COMMERCIAL INS CO OF IA
P O BOX 21945
GREENSBORO, NC 27420 DOM: IA

ASSETS	22,392,505
LIABILITIES	12,617,361
CAPITAL STOCK	1,250,000
SURPLUS	5,681,244
NET UNDERWRITING GAIN OR LOSS	-260,107
NET INCOME	1,776,165
NET PREMIUMS WRITTEN	2,813,850
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY RESIDENTIAL INS CO OF IA
P O BOX 21367
GREENSBORO, NC 27420 DOM: IA

ASSETS	408,338,234
LIABILITIES	199,536,243
CAPITAL STOCK	5,997,300
SURPLUS	202,804,691
NET UNDERWRITING GAIN OR LOSS	-34,694,086
NET INCOME	6,435,105
NET PREMIUMS WRITTEN	83,010,132
MISSOURI DIRECT PREMIUMS WRITTEN	1,354,662
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	59,700
MISSOURI PREMIUM TAX	27,143
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED PACIFIC INSURANCE COMPANY
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103 DOM: WA

ASSETS	277,162,124
LIABILITIES	193,865,901
CAPITAL STOCK	2,500,000
SURPLUS	80,796,224
NET UNDERWRITING GAIN OR LOSS	-24,872,578
NET INCOME	-3,887,179
NET PREMIUMS WRITTEN	121,478,333
MISSOURI DIRECT PREMIUMS WRITTEN	548,093
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,390
MISSOURI WORKERS' COMPENSATION TAX	261
MISSOURI SECOND INJURY FUND ASSESSMENT	1,182

UNITED SERVICES AUTOMOBILE ASSN
USAA BUILDING
SAN ANTONIO, TX 78288 DOM: TX

ASSETS	3,541,507,812
LIABILITIES	1,835,690,511
CAPITAL STOCK	
SURPLUS	1,705,817,301
NET UNDERWRITING GAIN OR LOSS	66,109,358
NET INCOME	183,970,500
NET PREMIUMS WRITTEN	1,633,313,971
MISSOURI DIRECT PREMIUMS WRITTEN	16,802,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	306,110
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED FIRE & CASUALTY COMPANY
P O BOX 4909
CEDAR RAPIDS, IA 52407 DOM: IA

ASSETS	153,317,515
LIABILITIES	105,034,377
CAPITAL STOCK	11,356,137
SURPLUS	36,927,001
NET UNDERWRITING GAIN OR LOSS	-2,470,565
NET INCOME	4,994,871
NET PREMIUMS WRITTEN	88,238,080
MISSOURI DIRECT PREMIUMS WRITTEN	5,854,659
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	109,172
MISSOURI WORKERS' COMPENSATION TAX	11,251
MISSOURI SECOND INJURY FUND ASSESSMENT	671

UNITED GUARANTY COMMERCIAL INS CO OF NC
P O BOX 21945
GREENSBORO, NC 27420 DOM: NC

ASSETS	17,745,157
LIABILITIES	10,131,228
CAPITAL STOCK	1,000,000
SURPLUS	6,613,929
NET UNDERWRITING GAIN OR LOSS	-377,740
NET INCOME	971,747
NET PREMIUMS WRITTEN	2,845,625
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	269
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY RESIDENTIAL INS CO OF NC
P O BOX 20327
GREENSBOKO, NC 27420-0327 DOM: NC

ASSETS	67,120,476
LIABILITIES	17,120,108
CAPITAL STOCK	2,000,000
SURPLUS	48,000,368
NET UNDERWRITING GAIN OR LOSS	821,074
NET INCOME	2,626,001
NET PREMIUMS WRITTEN	5,783,460
MISSOURI DIRECT PREMIUMS WRITTEN	254,194
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,084
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED SECURITY INSURANCE COMPANY
1017 WALNUT STREET
DES MOINES, IA 50310 DOM: NJ

ASSETS	37,243,519
LIABILITIES	26,652,276
CAPITAL STOCK	1,600,000
SURPLUS	8,991,243
NET UNDERWRITING GAIN OR LOSS	-18,929
NET INCOME	4,294,820
NET PREMIUMS WRITTEN	28,212,432
MISSOURI DIRECT PREMIUMS WRITTEN	2,460,659
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,955
MISSOURI WORKERS' COMPENSATION TAX	2,615
MISSOURI SECOND INJURY FUND ASSESSMENT	447

UNITED STATES FIDELITY & GUARANTY CO
P O BOX 1138
BALTIMORE, MD 21203 DOM: MD

ASSETS	7,025,482,703
LIABILITIES	5,785,577,733
CAPITAL STOCK	70,579,288
SURPLUS	1,169,325,682
NET UNDERWRITING GAIN OR LOSS	-353,314,896
NET INCOME	187,639,186
NET PREMIUMS WRITTEN	3,562,035,072
MISSOURI DIRECT PREMIUMS WRITTEN	51,960,740
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	901,893
MISSOURI WORKERS' COMPENSATION TAX	199,990
MISSOURI SECOND INJURY FUND ASSESSMENT	33,250

PROPERTY & CASUALTY COMPANIES

UNITED STATES FIRE INSURANCE COMPANY
CN 1932, 305 MADISON AVENUE
MORRISTOWN, NJ 07960 DOM: NY

ASSETS	2,881,054,651
LIABILITIES	2,411,906,875
CAPITAL STOCK	5,526,561
SURPLUS	463,621,215
NET UNDERWRITING GAIN OR LOSS	-153,480,772
NET INCOME	27,223,082
NET PREMIUMS WRITTEN	1,103,359,288
MISSOURI DIRECT PREMIUMS WRITTEN	15,820,596
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	358,545
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	12,250

UNIVERSAL REINSURANCE CORP
11370 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241 DOM: NJ

ASSETS	152,814,959
LIABILITIES	149,132,547
CAPITAL STOCK	2,500,000
SURPLUS	1,182,412
NET UNDERWRITING GAIN OR LOSS	28,848,378
NET INCOME	-1,172,665
NET PREMIUMS WRITTEN	17,969,650
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL SURETY COMPANY
P O BOX 80468
LINCOLN, NE 68501 DOM: NE

ASSETS	15,611,855
LIABILITIES	5,417,304
CAPITAL STOCK	1,454,000
SURPLUS	8,740,551
NET UNDERWRITING GAIN OR LOSS	225,419
NET INCOME	992,633
NET PREMIUMS WRITTEN	2,943,111
MISSOURI DIRECT PREMIUMS WRITTEN	11,340
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	227
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL UNDERWRITERS INSURANCE COMPANY
5115 OAK
KANSAS CITY, MO 64112 DOM: MO

ASSETS	527,699,738
LIABILITIES	367,601,679
CAPITAL STOCK	6,649,200
SURPLUS	153,448,858
NET UNDERWRITING GAIN OR LOSS	10,499,129
NET INCOME	42,200,009
NET PREMIUMS WRITTEN	396,733,643
MISSOURI DIRECT PREMIUMS WRITTEN	11,083,375
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,100,000
MISSOURI PREMIUM TAX	187,965
MISSOURI WORKERS' COMPENSATION TAX	38,569
MISSOURI SECOND INJURY FUND ASSESSMENT	4,484

UTICA MUTUAL INSURANCE COMPANY
P O BOX 530
UTICA, NY 13503 DOM: NY

ASSETS	852,106,836
LIABILITIES	724,545,229
CAPITAL STOCK	
SURPLUS	127,561,607
NET UNDERWRITING GAIN OR LOSS	-58,798,596
NET INCOME	22,594,918
NET PREMIUMS WRITTEN	351,913,849
MISSOURI DIRECT PREMIUMS WRITTEN	2,777,800
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,663
MISSOURI WORKERS' COMPENSATION TAX	14,875
MISSOURI SECOND INJURY FUND ASSESSMENT	2,843

UNITED STATES LIABILITY INSURANCE COMPANY
1030 CONTINENTAL DRIVE
KING OF PRUSSIA, PA 19406 DOM: PA

ASSETS	96,162,728
LIABILITIES	48,289,692
CAPITAL STOCK	2,100,000
SURPLUS	43,248,036
NET UNDERWRITING GAIN OR LOSS	1,563,290
NET INCOME	6,242,790
NET PREMIUMS WRITTEN	34,038,147
MISSOURI DIRECT PREMIUMS WRITTEN	14,851
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	327
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL SECURITY INSURANCE CO
2295 CORPORATE BLVD, NW, SUITE 117
BOCA RATON, FL 33431 DOM: TN

ASSETS	2,106,582
LIABILITIES	4,788
CAPITAL STOCK	2,500,000
SURPLUS	-398,206
NET UNDERWRITING GAIN OR LOSS	-1,380,933
NET INCOME	-380,119
NET PREMIUMS WRITTEN	5,123,433
MISSOURI DIRECT PREMIUMS WRITTEN	2,754,448
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	69,001
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL TITLE INSURANCE COMPANY
7777 WASHINGTON AVENUE, S
EDINA, MN 55435 DOM: MN

ASSETS	4,928,883
LIABILITIES	3,029,296
CAPITAL STOCK	500,000
SURPLUS	1,399,587
NET UNDERWRITING GAIN OR LOSS	1,094,095
NET INCOME	727,178
NET PREMIUMS WRITTEN	4,998,090
MISSOURI DIRECT PREMIUMS WRITTEN	182,106
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000
MISSOURI PREMIUM TAX	3,652
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

USAA CASUALTY INSURANCE COMPANY
USAA BUILDING
SAN ANTONIO, TX 78288 DOM: TX

ASSETS	530,172,755
LIABILITIES	353,975,264
CAPITAL STOCK	2,500,000
SURPLUS	173,697,491
NET UNDERWRITING GAIN OR LOSS	264,044
NET INCOME	32,391,568
NET PREMIUMS WRITTEN	293,614,175
MISSOURI DIRECT PREMIUMS WRITTEN	2,558,326
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,343
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

U S MORTGAGE INSURANCE COMPANY
P O BOX 190
BLUE BELL, PA 19422 DOM: PA

ASSETS	20,285,658
LIABILITIES	13,261,745
CAPITAL STOCK	1,769,152
SURPLUS	5,254,761
NET UNDERWRITING GAIN OR LOSS	-53,844
NET INCOME	1,787,583
NET PREMIUMS WRITTEN	2,179,637
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

VALIANT INSURANCE COMPANY
P O BOX 802
BALTIMORE, MD 21203 DOM: IA

ASSETS	17,649,586
LIABILITIES	1,122,522
CAPITAL STOCK	5,000,000
SURPLUS	11,527,064
NET UNDERWRITING GAIN OR LOSS	-0-
NET INCOME	1,131,255
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	303,504
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,372
MISSOURI WORKERS' COMPENSATION TAX	2,492
MISSOURI SECOND INJURY FUND ASSESSMENT	66

VANGUARD INSURANCE COMPANY
2727 TURTLE CREEK BLVD
DALLAS, TX 75219 DOM: TX

ASSETS	15,637,934
LIABILITIES	1,935,023
CAPITAL STOCK	2,000,000
SURPLUS	11,702,911
NET UNDERWRITING GAIN OR LOSS	661,805
NET INCOME	727,313
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	1,217,432
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,055
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VEREX ASSURANCE, INC
150 EAST GILMAN STREET
MADISON, WI 53703 DOM: WI

ASSETS	484,639,897
LIABILITIES	340,013,092
CAPITAL STOCK	3,425,000
SURPLUS	141,201,805
NET UNDERWRITING GAIN OR LOSS	-32,187,720
NET INCOME	41,536,152
NET PREMIUMS WRITTEN	109,567,782
MISSOURI DIRECT PREMIUMS WRITTEN	2,293,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,857
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VIGILANT INSURANCE COMPANY
100 WILLIAM STREET
NEW YORK, NY 10038 DOM: NY

ASSETS	495,037,373
LIABILITIES	401,257,093
CAPITAL STOCK	2,400,000
SURPLUS	91,380,280
NET UNDERWRITING GAIN OR LOSS	-15,783,390
NET INCOME	21,709,239
NET PREMIUMS WRITTEN	275,342,989
MISSOURI DIRECT PREMIUMS WRITTEN	7,820,966
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	146,398
MISSOURI WORKERS' COMPENSATION TAX	13,626
MISSOURI SECOND INJURY FUND ASSESSMENT	3,089

VISTA INSURANCE COMPANY
P O BOX 6027
DEARBORN, MI 48121 DOM: MI

ASSETS	11,970,080
LIABILITIES	2,192,136
CAPITAL STOCK	2,000,000
SURPLUS	7,777,943
NET UNDERWRITING GAIN OR LOSS	186,176
NET INCOME	591,343
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VALLEY FORGE INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685 DOM: PA

ASSETS	230,765,306
LIABILITIES	202,467,674
CAPITAL STOCK	2,350,000
SURPLUS	45,947,632
NET UNDERWRITING GAIN OR LOSS	-13,854,682
NET INCOME	21,874,856
NET PREMIUMS WRITTEN	98,838,093
MISSOURI DIRECT PREMIUMS WRITTEN	1,877,182
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,413
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	99

VANLINER INSURANCE COMPANY
ONE UNITED DRIVE
FENTGN, MO 63026 DOM: AZ

ASSETS	30,514,400
LIABILITIES	22,965,810
CAPITAL STOCK	3,000,000
SURPLUS	4,548,590
NET UNDERWRITING GAIN OR LOSS	-1,264,436
NET INCOME	16,867,774
NET PREMIUMS WRITTEN	4,413,307
MISSOURI DIRECT PREMIUMS WRITTEN	1,079,853
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,452
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VICTORY REINSUR CO OF AMERICA, INC
P O BOX 29175
OVERLAND PARK, KS 66201 DOM: DE

ASSETS	27,234,440
LIABILITIES	15,313,933
CAPITAL STOCK	2,500,000
SURPLUS	9,420,507
NET UNDERWRITING GAIN OR LOSS	-1,086,168
NET INCOME	931,475
NET PREMIUMS WRITTEN	13,232,090
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VIRGINIA SURETY COMPANY, INC
123 N WACKER DRIVE
CHICAGO, IL 60606 DOM: IL

ASSETS	333,752,983
LIABILITIES	213,661,514
CAPITAL STOCK	3,300,000
SURPLUS	116,791,469
NET UNDERWRITING GAIN OR LOSS	-3,023,066
NET INCOME	10,143,303
NET PREMIUMS WRITTEN	120,091,469
MISSOURI DIRECT PREMIUMS WRITTEN	1,514,362
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,314
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	5

VOYAGER GUARANTY INSURANCE COMPANY
P O BOX 2918
JACKSONVILLE, FL 32203 DOM: FL

ASSETS	25,684,016
LIABILITIES	20,472,765
CAPITAL STOCK	1,800,000
SURPLUS	5,211,251
NET UNDERWRITING GAIN OR LOSS	-234,595
NET INCOME	1,868,316
NET PREMIUMS WRITTEN	13,377,949
MISSOURI DIRECT PREMIUMS WRITTEN	100,464
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,199
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY & CASUALTY COMPANIES

WARNER INSURANCE COMPANY
7411 LAKE STREET
RIVER FOREST, IL 60305 DOM: IL

ASSETS	3,546,954
LIABILITIES	306,456
CAPITAL STOCK	2,000,000
SURPLUS	1,240,498
NET UNDERWRITING GAIN OR LOSS	-42,926
NET INCOME	229,698
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WAUSAU UNDERWRITERS INSURANCE COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54401 DOM: WI

ASSETS	110,337,312
LIABILITIES	90,238,570
CAPITAL STOCK	2,500,000
SURPLUS	17,598,742
NET UNDERWRITING GAIN OR LOSS	-7,207,931
NET INCOME	1,177,243
NET PREMIUMS WRITTEN	33,099,670
MISSOURI DIRECT PREMIUMS WRITTEN	6,429,334
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,010
MISSOURI WORKERS' COMPENSATION TAX	40,088
MISSOURI SECOND INJURY FUND ASSESSMENT	23,411

WEST GENERAL INSURANCE COMPANY, INC
3706 SW TOPEKA AVENUE, SUITE 200
TOPEKA, KS 66609 DOM: KS

ASSETS	3,569,658
LIABILITIES	1,290,860
CAPITAL STOCK	1,250,000
SURPLUS	1,028,798
NET UNDERWRITING GAIN OR LOSS	511
NET INCOME	78,847
NET PREMIUMS WRITTEN	5,228,515
MISSOURI DIRECT PREMIUMS WRITTEN	22,579
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	534
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WESTERN CASUALTY INSURANCE COMPANY
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: KS

ASSETS	570,155,469
LIABILITIES	405,878,162
CAPITAL STOCK	5,000,000
SURPLUS	159,277,307
NET UNDERWRITING GAIN OR LOSS	-42,639,116
NET INCOME	18,748,998
NET PREMIUMS WRITTEN	204,842,852
MISSOURI DIRECT PREMIUMS WRITTEN	37,273,689
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	616,473
MISSOURI WORKERS' COMPENSATION TAX	203,732
MISSOURI SECOND INJURY FUND ASSESSMENT	32,051

WESTERN FIRE INSURANCE COMPANY
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: KS

ASSETS	348,438,332
LIABILITIES	211,229,716
CAPITAL STOCK	5,000,000
SURPLUS	132,208,611
NET UNDERWRITING GAIN OR LOSS	2,000,184
NET INCOME	27,016,330
NET PREMIUMS WRITTEN	215,041,549
MISSOURI DIRECT PREMIUMS WRITTEN	18,519,060
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	405,659
MISSOURI WORKERS' COMPENSATION TAX	30,833
MISSOURI SECOND INJURY FUND ASSESSMENT	7,437

WASHINGTON INTERNATIONAL INSURANCE CO
1900 E GOLF ROAD, SUITE 740
SCHAUMBURG, IL 60195 DOM: AZ

ASSETS	19,332,848
LIABILITIES	13,250,280
CAPITAL STOCK	1,000,200
SURPLUS	5,082,368
NET UNDERWRITING GAIN OR LOSS	769,386
NET INCOME	1,175,250
NET PREMIUMS WRITTEN	7,352,797
MISSOURI DIRECT PREMIUMS WRITTEN	55,492
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,110
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WEST AMERICAN INSURANCE COMPANY
136 NORTH THIRD STREET
HAMILTON, OH 45026 DOM: CA

ASSETS	1,208,892,090
LIABILITIES	785,559,613
CAPITAL STOCK	2,400,000
SURPLUS	420,932,477
NET UNDERWRITING GAIN OR LOSS	-27,714,435
NET INCOME	99,329,686
NET PREMIUMS WRITTEN	611,778,465
MISSOURI DIRECT PREMIUMS WRITTEN	4,503,572
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	81,471
MISSOURI WORKERS' COMPENSATION TAX	23,071
MISSOURI SECOND INJURY FUND ASSESSMENT	745

WESTCHESTER FIRE INSURANCE COMPANY
CN 1932, 305 MADISON AVENUE
MORRISTOWN, NJ 07960 DOM: NY

ASSETS	1,289,184,176
LIABILITIES	1,090,900,585
CAPITAL STOCK	2,500,000
SURPLUS	195,783,591
NET UNDERWRITING GAIN OR LOSS	-67,397,247
NET INCOME	26,583,736
NET PREMIUMS WRITTEN	484,401,638
MISSOURI DIRECT PREMIUMS WRITTEN	3,833,064
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	68,117
MISSOURI WORKERS' COMPENSATION TAX	10,110
MISSOURI SECOND INJURY FUND ASSESSMENT	3,276

WESTERN EMPLOYERS INSURANCE COMPANY
515 N CABRILLO PARK DRIVE
SANTA ANA, CA 92702 DOM: CA

ASSETS	264,127,183
LIABILITIES	256,486,617
CAPITAL STOCK	2,500,000
SURPLUS	5,140,566
NET UNDERWRITING GAIN OR LOSS	-69,267,556
NET INCOME	-46,074,989
NET PREMIUMS WRITTEN	109,737,139
MISSOURI DIRECT PREMIUMS WRITTEN	359,769
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,829
MISSOURI WORKERS' COMPENSATION TAX	438
MISSOURI SECOND INJURY FUND ASSESSMENT	959

WESTERN INDEMNITY COMPANY, INC
500 N MERIDIAN STREET
INDIANAPOLIS, IN 46204 DOM: KS

ASSETS	11,996,529
LIABILITIES	288,303
CAPITAL STOCK	2,000,000
SURPLUS	9,708,226
NET UNDERWRITING GAIN OR LOSS	530,304
NET INCOME	942,526
NET PREMIUMS WRITTEN	-0-
MISSOURI DIRECT PREMIUMS WRITTEN	20,218,311
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	457,347
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	668

PROPERTY & CASUALTY COMPANIES

WESTERN SURETY COMPANY
101 S PHILLIPS
SIOUX FALLS, SD 57192 DOM: SD

ASSETS	77,548,351
LIABILITIES	65,972,506
CAPITAL STOCK	4,000,000
SURPLUS	7,575,845
NET UNDERWRITING GAIN OR LOSS	2,213,034
NET INCOME	7,321,348
NET PREMIUMS WRITTEN	51,198,070
MISSOURI DIRECT PREMIUMS WRITTEN	1,748,924
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,947
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

"WINTERTHUR" SWISS INSURANCE CO, THE
ONE WORLD TRADE CENTER, SUITE 8911
NEW YORK, NY 10048 DOM: NY

ASSETS	306,824,466
LIABILITIES	179,243,076
CAPITAL STOCK	850,000
SURPLUS	127,581,390
NET UNDERWRITING GAIN OR LOSS	-7,923,415
NET INCOME	32,387,224
NET PREMIUMS WRITTEN	93,580,624
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

YASUDA FIRE & MARINE INS CO OF AMERICA
ONE WORLD TRADE CENTER, SUITE 7733
NEW YORK, NY 10048 DOM: NY

ASSETS	93,046,484
LIABILITIES	61,941,877
CAPITAL STOCK	20,000,000
SURPLUS	11,104,607
NET UNDERWRITING GAIN OR LOSS	-9,287,994
NET INCOME	-3,517,479
NET PREMIUMS WRITTEN	34,747,485
MISSOURI DIRECT PREMIUMS WRITTEN	142,201
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,250
MISSOURI WORKERS' COMPENSATION TAX	892
MISSOURI SECOND INJURY FUND ASSESSMENT	7

YOSEMITE INSURANCE COMPANY
P O BOX 159
EVANSVILLE, IN 47701 DOM: CA

ASSETS	57,845,139
LIABILITIES	29,475,286
CAPITAL STOCK	2,350,000
SURPLUS	26,019,853
NET UNDERWRITING GAIN OR LOSS	3,425,638
NET INCOME	6,766,405
NET PREMIUMS WRITTEN	2,932,087
MISSOURI DIRECT PREMIUMS WRITTEN	92,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,480
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ZURICH INSURANCE COMPANY
231 N MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970 DOM: NY

ASSETS	1,573,837,320
LIABILITIES	1,278,175,524
CAPITAL STOCK	-0-
SURPLUS	295,661,796
NET UNDERWRITING GAIN OR LOSS	-52,948,518
NET INCOME	28,759,526
NET PREMIUMS WRITTEN	657,556,413
MISSOURI DIRECT PREMIUMS WRITTEN	6,640,760
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	110,304
MISSOURI WORKERS' COMPENSATION TAX	32,941
MISSOURI SECOND INJURY FUND ASSESSMENT	4,828

WESTFIELD INSURANCE COMPANY
WESTFIELD CENTER, OH 44251 DOM: OH

ASSETS	282,681,777
LIABILITIES	188,735,191
CAPITAL STOCK	2,350,000
SURPLUS	91,596,586
NET UNDERWRITING GAIN OR LOSS	-8,043,715
NET INCOME	18,923,978
NET PREMIUMS WRITTEN	152,738,369
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WORLDWIDE UNDERWRITERS INSURANCE COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54401 DOM: WI

ASSETS	59,867,422
LIABILITIES	53,281,012
CAPITAL STOCK	2,400,000
SURPLUS	4,186,410
NET UNDERWRITING GAIN OR LOSS	-1,389,889
NET INCOME	292,504
NET PREMIUMS WRITTEN	56,347,703
MISSOURI DIRECT PREMIUMS WRITTEN	947,337
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,702
MISSOURI WORKERS' COMPENSATION TAX	223
MISSOURI SECOND INJURY FUND ASSESSMENT	86

YORKTOWN INDEMNITY COMPANY
216 EAST 39TH STREET
NEW YORK, NY 10016 DOM: IL

ASSETS	10,629,622
LIABILITIES	7,994,542
CAPITAL STOCK	1,250,000
SURPLUS	1,385,080
NET UNDERWRITING GAIN OR LOSS	217,483
NET INCOME	797,841
NET PREMIUMS WRITTEN	10,949,601
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	130,696
MISSOURI PREMIUM TAX	130
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ZURICH AMERICAN INS CO OF IL
231 N MARTINGALE ROAD
SCHAUMBURG, IL 60196-9970 DOM: IL

ASSETS	23,401,779
LIABILITIES	14,335,824
CAPITAL STOCK	2,500,000
SURPLUS	6,565,955
NET UNDERWRITING GAIN OR LOSS	-601,613
NET INCOME	1,158,923
NET PREMIUMS WRITTEN	7,472,231
MISSOURI DIRECT PREMIUMS WRITTEN	-0-
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000
MISSOURI PREMIUM TAX	140
MISSOURI WORKERS' COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	